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UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF NEW YORK

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In re	: Chapter 11
	:
Interfaith Medical Center, Inc., ¹	: Case No. 12-48226 (CEC)
	:
Reorganized Debtor.	:
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FOURTH INTERIM AND FINAL APPLICATION OF WILLKIE FARR & GALLAGHER LLP AS ATTORNEYS FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FROM DECEMBER 2, 2012 THROUGH JUNE 19, 2014

Willkie Farr & Gallagher LLP (“**WF&G**”), counsel for the debtor in the above-captioned case (“**IMC**” or the “**Debtor**”), in support of its application for: (a) interim allowance of compensation for professional services rendered and reimbursement of expenses incurred from February 1, 2014 through June 19, 2014 (the “**Fourth Application Period**”); and (b) final allowance of compensation for professional services rendered and reimbursement of expenses incurred from December 2, 2012 through June 19, 2014² (the “**Final Application Period**”), respectfully represents:

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

² This application also includes WF&G’s fees and disbursements incurred after June 19, 2014 for the preparation, defense, and presentation of this application as well as for assistance provided to other professionals in preparing and filing their final fee applications and fee statements (collectively, “**Fee Request Work**”).

PRELIMINARY STATEMENT

As detailed below, throughout this challenging case, WF&G provided substantial services to the Debtor, reaching consensual resolutions when possible. By all accounts, the results were positive as this chapter 11 case is a tremendous success. WF&G's efforts played a significant role in that regard by assisting the Debtor to navigate the chapter 11 process and to accomplish its goals to formulate, negotiate, and confirm a chapter 11 plan that provides for the Debtor's reorganization, the preservation of healthcare services and jobs in IMC's community, and meaningful recoveries to IMC's creditors. Moreover, WF&G's hourly rates and fees charged to the Debtor are consistent with rates generally charged to, and paid by, WF&G's other clients, except for built in discounts discussed below.

Previously, objections have been made to WF&G's interim fee applications based on the following arguments, among others: (a) WF&G's fee applications did not contain sufficient detail regarding certain services performed; (b) WF&G allocated too much work to senior attorneys; (c) WF&G should not bill for monthly fee statement work as that should constitute firm overhead; and (d) WF&G should not bill for defending interim fee applications. These objections lack merit.

First, WF&G's time entries are sufficiently detailed. For example, if a legal assistant works on filing multiple pleadings for an omnibus hearing and the public record lists all matters on the calendar for that hearing, it would be superfluous to list each pleading filed. In other cases, entries are less detailed to protect privileged information, which otherwise would require fees to redact. In any event, when specific entries were questioned, WF&G corrected and clarified time to the extent possible.

Second, WF&G's work allocation actually reduced fees because having a single attorney work on a matter saved the fees involved with revising drafts, conferences, and other coordination efforts. Moreover, this case involved sensitive and politically charged issues that often required direct advice and involvement from a seasoned professional, as well as contact with relatively senior partners at other firms. Further, time-sensitive matters did not always provide time for delegation and review of work at different levels.

Third, WF&G's billing of monthly fee statement work is justified and proper. Virtually all of WF&G's monthly fee statement work would have been required in any event for the preparation of interim fee applications. Further, work on monthly fee statements would not have been done for WF&G's general billing purposes and, instead, only was done to conform to U.S. Trustee guidelines, Court orders, and other requirements.

Fourth, WF&G's fees incurred in connection with responding to and successfully defending against prior objections to WF&G's fee applications are compensable. Courts consistently allow professionals to be compensated for defeating objections to their fee applications. See, e.g., In re Worldwide Direct Inc., 334 B.R. 108,112 (D. Del. 2005) (citing multiple cases in which fees incurred in successful defending against fee objections were allowed and noting that to disallow such fees "would be to provide an unhealthy incentive for persons opposed to professional fees to mount spurious objections as a means of extracting fee reductions."). Significantly, the Debtor consistently supported the allowance of WF&G's requested fees and the Court ultimately approved WF&G's interim fee applications.

Accordingly, WF&G's fees and expenses for the Fourth Application Period and the Final Application Period should be allowed in full.

JURISDICTION AND VENUE

1. This Court has jurisdiction over this application pursuant to 28 U.S.C. §§ 157 and 1334. Venue of this case and this application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409. The predicates for the relief sought are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1.

BACKGROUND

2. On December 2, 2012 (the “**Petition Date**”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

3. On December 13, 2012, the Office of the United States Trustee for the Eastern District of New York (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors in this case (the “**Committee**”).

4. By order, dated January 18, 2013 [Docket No. 145], attached hereto as Exhibit A, WF&G was retained as restructuring counsel to the Debtor, effective as of the Petition Date.

5. By order, dated June 11, 2014 [Docket No. 1158] (the “**Confirmation Order**”), the Court confirmed the Second Amended Plan of Reorganization for Interfaith Medical Center, Inc. [Docket No. 1158; Exh. 1] (the “**Plan**”). The Plan became effective on June 19, 2014.

SUMMARY

6. By this application and pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016 of the Local Bankruptcy Rules for the Eastern District of New York (the “**Local Rules**”), WF&G requests that this Court authorize:

(a) interim allowance of compensation for professional services rendered and reimbursement of

expenses incurred during the Fourth Application Period in the amount of \$1,637,668.32, which includes: (i) compensation of \$1,617,615.00 in fees for services rendered to the Debtor, and (ii) reimbursement of \$20,053.32 in actual and necessary expenses; and (b) final allowance of compensation for professional services rendered and reimbursement of expenses incurred during the Final Application Period in the amount of \$5,397,632.11, which includes: (i) compensation of \$5,338,744.50 in fees for services rendered to the Debtor, and (ii) reimbursement of \$58,887.61 in actual and necessary expenses. As of the date hereof, WF&G has been paid all amounts requested other than \$1,450,455.23, which represents: (a) 20% of WF&G's fees that have been "held back" (the "**Holdback**") for the period December 2, 2012 through April 30, 2014 (i.e., \$744,225.90); (b) the total amount requested in connection with the May Fee Statement (i.e., \$451,930.59); and (c) the total amount requested in connection with the June Fee Statement (as defined below) (i.e., \$254,298.74).

7. The total fees WF&G requests are net of substantial voluntary and involuntary discounts and other unbilled WF&G fees.³ First, WF&G did not and does not request payment for the \$70 per hour billing rate increase effective October 1, 2013 for Mr. Lipkin's hours although that higher rate was charged to other WF&G clients. Otherwise, WF&G's fees would have been \$161,728.00 higher. Second, WF&G is not seeking reimbursement for fees and expenses incurred in defending several lawsuits filed against WF&G and Mr. Lipkin by purported representatives or members of IMC's community. WF&G's total fees and expenses in that regard aggregate \$114,063.56 as of June 30, 2014. Third, WF&G is not seeking payment of an aggregate of almost \$20,000 of fees and expenses typically billed to

³ WF&G reserves the right to seek payment for certain of such fees and expenses if WF&G's requested fees are not granted in full.

WF&G clients, but precluded by U.S. Trustee guidelines or voluntarily reduced or eliminated by WF&G. Fourth, WF&G will obtain no compensation for the deferral in payment of 20% of WF&G's fees for up to nineteen months in accordance with the fee holdback procedure extant in this case.

PRIOR INTERIM FEE AWARDS AND REQUESTS

8. WF&G filed its first application for interim allowance of compensation and reimbursement of expenses for the period December 2, 2012 through March 31, 2013 [Docket No. 420], requesting payment of \$1,047,217.20, representing 80% of fees for services rendered to the Debtor, and \$15,876.34 in expenses incurred. By order, dated May 24, 2013 [Docket No. 490], this Court approved that application and authorized payment of 80% of the allowed fees (\$1,047,217.20) and the reimbursement of expenses incurred by WF&G in connection with rendering such services (\$15,876.34). The \$261,804.30 holdback for this period remains unpaid.

9. WF&G filed its second application for interim allowance of compensation and reimbursement of expenses for the period April 1, 2013 through August 31, 2013 [Docket No. 727], requesting payment of \$1,039,945.20, representing 80% of fees for services rendered to the Debtor, and \$11,061.38 in expenses incurred. By order, dated October 10, 2013 [Docket No. 765], this Court approved that application and authorized payment of 80% of the allowed fees (\$1,039,945.20) and the reimbursement of expenses incurred by WF&G in connection with rendering such professional services (\$11,061.38). The \$259,986.30 holdback for this period remains unpaid.

10. WF&G filed its third application for interim allowance of compensation and reimbursement of expenses for the period September 1, 2013 through January 31, 2014 [Docket No. 915], requesting payment of \$889,741.20, representing 80% of fees for services

rendered to the Debtor, and \$11,896.57 in expenses incurred. By order, dated April 3, 2014 [Docket No. 1014], this Court approved that application and authorized payment of 80% of the allowed fees (\$889,741.20) and the reimbursement of expenses incurred by WF&G in connection with rendering such professional services (\$11,896.57). The \$222,435.30 holdback for this period of remains unpaid.

WF&G'S FEES AND EXPENSES FOR THE FOURTH APPLICATION PERIOD

11. During the Fourth Application Period, the variety and complexity of the issues involved in this case and the need to address many of those issues on an expedited basis required WF&G professionals to devote substantial time on a daily basis. Throughout, WF&G's substantial, necessary, and beneficial services have been provided on an efficient and cost effective basis.

12. Specifically, WF&G's requested compensation reflects the requisite time, skill, and effort WF&G expended towards, inter alia: (a) continuing to advance the Debtor's chapter 11 case without undue delay; (b) drafting, negotiating, and filing versions of the Plan and the related disclosure statement (the "**Disclosure Statement**"), as well as related Plan supplements, witness declarations, and related filings; (c) obtaining Court approval of the Disclosure Statement; (d) coordinating solicitation of votes on the Plan; (e) preparing for and obtaining confirmation of the Plan, including resolving most confirmation objections and handling a contested confirmation hearing; (f) assisting the Debtor in the negotiation of consensual resolutions of various claims and other disputes in this case; (g) continuing the claims reconciliation process; (h) helping to coordinate the Plan's effective date; and (i) assisting in substantial consummation of the Plan.

13. In accordance with section (b)(2) of the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11

U.S.C. § 330, dated May 30, 1995 (the “**U.S. Trustee Guidelines**”), WF&G makes the following disclosures:

- (a) On April 11, 2014, the Court entered the Disclosure Statement Order [Docket No. 1032], approving the Disclosure Statement [Docket No. 1018] and establishing procedures for Plan solicitation. On June 11, 2014, the Court entered the Confirmation Order.
- (b) To the best of WF&G’s knowledge, all of the Debtor’s quarterly fees have been paid to the U.S. Trustee and all required monthly operating reports have been filed.
- (c) WF&G is advised that, as of July 18, 2014, 2014, the Debtor had approximately \$14,831,808.00 in cash and cash equivalents on hand.
- (d) WF&G is advised that prior to the Effective Date, the Debtor was paying undisputed administrative expenses in the ordinary course of business from cash generated from operations, the use of cash claimed as collateral by its secured lender, and from DIP financing.

MONTHLY FEE STATEMENTS

14. On January 18, 2013, this Court entered the Administrative Order, Pursuant to Sections 105(a) and 331 of Bankruptcy Code and Local Bankruptcy Rule 2016-1, Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 150] (the “**Interim Compensation Order**”). The Interim Compensation Order requires, among other things, the Debtor’s retained professionals to serve monthly itemized billing statements (the “**Monthly Fee Statements**”) on the U.S. Trustee, the Debtor, counsel to the Debtor, counsel to the Committee, and counsel to the Dormitory Authority of the State of New York (“**DASNY**”). If no objections were received during the applicable objection period, then the Debtor was authorized to pay to the professionals 80% of the fees and 100% of the expenses requested.

15. In compliance with the Interim Compensation Order, WF&G has submitted five (5) Monthly Fee Statements relating to the Fourth Application Period requesting payment as follows:

- (a) For the period February 1, 2014 through February 28, 2014, \$98,988.40, representing 80% of the total fees requested for services rendered (i.e., \$123,735.50), and \$1,827.23, representing 100% of the expenses incurred.
- (b) For the period March 1, 2014 through March 31, 2014, \$298,753.20, representing 80% of the total fees requested for services rendered (i.e., \$373,441.50), and \$1,603.43, representing 100% of the expenses incurred.
- (c) For the period April 1, 2014 through April 30, 2014, \$337,945.60, representing 80% of the total fees requested for services rendered (i.e., \$422,432.00), and \$8,399.33, representing 100% of the expenses incurred.
- (d) For the period May 1, 2014 through May 31, 2014, \$358,551.60, representing 80% of the total fees requested for services rendered (i.e., \$448,189.50), and \$3,741.09, representing 100% of the expenses incurred.
- (e) For the period June 1, 2014 through June 19, 2014, \$199,853.20, representing 80% of the total fees requested for services rendered (i.e., \$249,816.50), and \$4,482.24, representing 100% of the expenses incurred.⁴

16. No objections to WF&G's Monthly Fee Statements for February, March, April, or May were received. Any objection to the June Monthly Fee Statement would not be due until August 5, 2014.⁵ In accordance with the Interim Compensation Order, WF&G has

⁴ The June Monthly Fee Statement also included Fee Request Work for the period June 20, 2014 through June 30, 2014.

⁵ Pursuant to the Debtor's Interim Compensation Order [Docket No. 150], any objection to a monthly fee statement is due thirty-five days after the reported month's end (i.e. August 5, 2014 is thirty-five days after June 30, 2014).

received payments relating to the February, March, and April Monthly Fee Statements. WF&G has not yet received payment for the May or June Monthly Fee Statement.

FINAL FEE APPLICATION

17. By this application, WF&G seeks: (a) interim allowance and payment of 100% of the fees for professional services rendered by WF&G to the Debtor during the Fourth Application Period (i.e., \$1,617,615.00) and 100% of actual and necessary expenses incurred by WF&G in connection with the rendering of such professional services (i.e., \$20,053.32); and (b) final allowance and payment of 100% of the fees for professional services rendered by WF&G to the Debtor during the Final Application Period (i.e., \$5,338,744.50), which includes the fees for all application periods (including the Fourth Application Period and the total Holdback) and 100% of actual and necessary expenses incurred by WF&G in connection with the rendering of such professional services (i.e., \$58,887.61).

18. During the Final Application Period, WF&G expended a total of 7,030.7 hours on matters relating to the Debtor's case (including 1,101.2 legal assistant hours), which resulted in a blended hourly rate of \$863.16 (excluding legal assistants).

19. WF&G currently holds a retainer in the amount of \$372,878.67. See Declaration of Alan J. Lipkin, Esq., annexed hereto as Exhibit B. No agreement or understanding exists between WF&G and any other entity for the sharing of compensation to be received for services rendered in or in connection with this case. Id.

20. WF&G maintains written records of the time expended by attorneys and paraprofessionals carrying out professional services to the Debtor. Such time records are made contemporaneously with the rendition of services by the person rendering such services. Annexed hereto as Exhibit C-1 and Exhibit C-2 are lists of all of the matters for which services

were rendered by WF&G during the Fourth Application Period and the Final Application Period, respectively, and the aggregate amount of hours and fees expended for each of those matters.

21. Annexed hereto as part of Exhibit D-1 and D-2 are lists of all the WF&G attorneys and paraprofessionals who worked on this case during the Fourth Application Period and Final Application Period, respectively, his or her hourly billing rate during the Final Application Period, and the amount of WF&G's fees attributable to each individual.

22. WF&G also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of professional services. A listing of the expenses incurred by WF&G for each of the Fourth Application Period and the Final Application Period, along with a schedule setting forth the categories of expenses and amounts for which reimbursement is requested, is annexed hereto as Exhibit E-1 and E-2, respectively.

23. In accordance with the Administrative Order, WF&G recorded its services rendered and disbursements incurred in different project matters that reasonably could have been expected to constitute a substantial portion of the fees sought during any given application period.

24. Annexed hereto as Exhibit F is a certification of WF&G's compliance in this case with this Court's Administrative Order, dated June 4, 2013, regarding guidelines for fees and disbursements for professionals in bankruptcy cases.

25. In accordance with section (b)(3) of the U.S. Trustee Guidelines, annexed hereto as Exhibit G is a summary sheet of compensation and expenses requested by and previously awarded to WF&G.

SUMMARY OF SERVICES RENDERED

26. Recitation of each and every item of professional services that WF&G performed during this case would unduly burden the Court. Hence, the following summary

highlights the major areas to which WF&G devoted substantial time and attention during the Final Application Period. The full breadth of WF&G's services is reflected in WF&G's time records.

A. **Case Administration (Matter No. 2)**

27. The administration of this case required significant communication between the Debtor's management and the Debtor's professionals. To coordinate, address legal issues faced by the Debtor, and provide necessary updates, the Debtor's management, WF&G and, as needed, the Debtor's financial advisor held periodic conference calls and meetings throughout this case. These communications facilitated the efficient provision of professional services to the Debtor. Correspondingly, as necessary, WF&G coordinated with the Debtor's special counsel to ensure their matters were handled with appropriate expertise, minimized duplication of efforts, and factored in relevant bankruptcy considerations.

28. Additionally, at the Debtor's request, WF&G attorneys attended several town hall type meetings with the Debtor's employees in order to answer questions about the chapter 11 restructuring process.

29. WF&G had primary responsibility for coordinating with the Court regarding scheduling and other administrative issues concerning hearings and related matters.

30. WF&G assisted the Debtor in compiling and filing its schedules of assets and liabilities and its statement of financial affairs, as well as an amendment thereto, and related diligence efforts. WF&G also assisted the Debtor in complying with its obligation to timely file all required monthly operating reports and in responding to U.S. Trustee information requests.

31. WF&G also spent substantial time preparing for and representing the Debtor at numerous Court hearings. For example, WF&G prepared a number of motions to assist the Debtor in preserving estate value, including: (a) negotiating and obtaining Court

approval of numerous stipulations between the Debtor and various landlords, extending the Debtor's time to assume or reject non-residential real property leases; (b) obtaining several extensions of the Debtor's period to remove to the Court certain non-bankruptcy causes of action; and (c) advising the Debtor concerning its rights and obligations under certain other executory contracts and unexpired leases. WF&G also obtained an extension of the Debtor's automatic stay to certain prepetition litigation matters against the Debtor's employees and extensions of the Debtor's deadline to assume or reject non-residential real property leases.

32. WF&G also assisted the Debtor with commenting on drafts of and responding to the patient care ombudsman's reports and inquiries.

B. Claims Administration and Objections (Matter No. 3)

33. During this case, WF&G addressed numerous claims issues, by:

(a) obtaining an order from this Court establishing the deadline by which all parties had to file proofs of prepetition claims against the Debtor's estate; (b) communicating with numerous creditors regarding their claims and the chapter 11 process; (c) addressing claims reconciliation issues with various parties, including Medicaid, Medicare, and the New York State Taxing Authority; (d) communicating with various creditors regarding the automatic stay; and (e) negotiating settlements with creditors regarding multiple claim issues, including The Max Group, LLC, IM Foundation, Inc., Medline, and Diane Lawrence. WF&G also negotiated a consensual resolution of the Ad Hoc Group of Doctors and the Committee of Interns and Residents/SEIU's motion for allowance of administrative expense claims.

34. WF&G also helped the Debtor respond to numerous communications from employees regarding the Debtor's prepetition indemnification obligations and the costs and claims associated with ongoing medical malpractice litigation. Such endeavors required

extensive communication with the Debtor's management and other parties in interest and helped ensure the Debtor's services to its patients were not interrupted.

35. Most recently, WF&G prepared and filed a motion for an order establishing procedures for omnibus objections to certain claims [Docket No. 1139], and six related omnibus objections to certain administrative claims [Docket Nos. 1143, 1169, 1170, 1171, 1172, 1178].

C. **Corporate Governance/Board Matters (Matter No. 4)**

36. WF&G participated in multiple in-person and telephonic meetings of the Debtor's Board of Trustees as well as regularly communicated with individual Board members regarding a wide range of matters in this case. Those matters concerned, among other things: (a) the status of and strategy in dealings with DASNY; (b) negotiations with The Brooklyn Hospital Center and later, Kingsbrook Jewish Medical Center, regarding potential coordination efforts; (c) IMC's closure and transition motion; (d) the resolution of Kurron-related management issues; (e) transitioning of the Debtor's new Chief Restructuring Officers and other senior management into their roles at IMC; (f) development, negotiation, and confirmation of IMC's chapter 11 plan; and (g) general Board and corporate governance matters relating to this chapter 11 case. In connection with the Disclosure Statement, the Plan, and preparation for plan confirmation, WF&G also advised the Debtor's Board and officers regarding governance issues, Board resolutions, and related matters.

D. **Employee Benefits/Pensions/PBGC (Matter No. 5)**

37. During this case, WF&G periodically advised the Debtor regarding multiple inquiries from the Pension Benefit Guarantee Corporation ("**PBGC**") and concerning resolution of its claims. In particular, WF&G attorneys advised the Debtor regarding bankruptcy issues related to the successful termination of certain of the Debtors' defined benefit pension

plans. This included coordination of negotiations among the Debtor, certain special counsel to the Debtor, and the PBGC.

38. Additionally, WF&G attorneys advised the Debtor concerning bankruptcy issues related to the Debtor's prepetition collective bargaining agreements and certain arbitrations with employees and unions.

39. As a consensual resolution of all such issues was uncertain, WF&G also provided contingency advice and prepared related motions under sections 1113 and 1114 of the Bankruptcy Code to modify retirement benefits and/or reject collective bargaining agreements and terminate pension plans.

E. **Financing, Cash Collateral, and Adequate Protection (Matter No. 6)**

40. Throughout the case, WFG negotiated, helped document, and obtained Court approval of monthly cash collateral orders as well as ultimately, DIP financing for the Debtor [Docket No. 747]. WF&G also assisted in advising the Debtor on certain funding issues related to VAP awards. In connection with the Plan, WF&G played a central role in obtaining a substantial increase in IMC's DIP financing availability as well as other funding for the Plan, leading to the successful resolution of this case.

41. Further, WF&G assisted the Debtor in successfully addressing DIP and cash collateral order defaults alleged by DASNY.

42. Additionally, WF&G negotiated the terms of and obtained Court approval of four separate stipulations modifying the Final DIP Order [Docket Nos. 864, 912, 1001, 1155]. Those orders, inter alia, extended certain deadlines under the Final DIP Order and established the framework for financing to be provided by DASNY to support the Debtor's operations in connection with the Plan.

F. **Creditors' Committee and Creditor Inquiries (Matter No. 7)**

43. During this case, WF&G spent considerable time responding to information requests and other inquiries from counsel to the Committee and specific creditors.

44. After resolving its limited objection to the Committee's 2004 Motion by substantially reducing the scope (and cost to IMC of) related discovery, WF&G continued to engage in the extensive effort to collect, review, and produce documents responsive to the Committee's still extensive discovery requests.

45. Also, after obtaining Court approval of stipulated protective orders governing the production of confidential materials to the Committee as well as to the Ad Hoc Group of Doctors and the Committee of Interns and Residents/SEIU [Docket No. 619], WF&G continued to collect, review, and produce to such parties in interest certain responsive documents.

46. Additionally, WF&G negotiated a resolution of and then collected, reviewed, and produced documents in response to the Document Requests of the Committee in Support of its Objection to Confirmation of the First Amended Plan of Reorganization for Interfaith Medical Center, Inc. [Docket No. 1040, Ex. A].

47. Further, WF&G addressed various individual creditor inquiries such as regarding the automatic stay, bankruptcy court procedures, proofs of claim, and the claims reconciliation process. Also, after each substantive filing in this case, the Debtor fielded creditor questions regarding the outlook for the Debtor's continued operations and related inquiries.

G. **Plan and Disclosure Statement (Matter No. 8)**

48. Throughout this case, WF&G performed substantial work for the Debtor critical to the negotiation, formulation, and confirmation of the Plan and the successful resolution of this case. Such work initially included analyzing the possibility of partnering with one or

more other healthcare facilities (including negotiating a memorandum of understanding with The Brooklyn Hospital Center), analyzing possible plan structures, preparing related term sheets, and assisting the Debtor in connection with meetings between the Debtor and the DOH, DASNY, and representatives of the New York State Governor's office regarding closure and transition as well as contingency plans for IMC.

49. As the landscape for the Debtor's future shifted, WF&G also prepared the Debtor's closure and transition motion and several supplements thereto, analyzed related objections, and prepared the Debtor's witnesses and other evidence in preparation for a hearing on IMC's closure and transition motion that was successfully presented at an evidentiary hearing. After the hearing WF&G coordinated and actively participated in Court-ordered mediation with numerous parties in interest and their counsel regarding potential alternatives to the closure and transition motion. Simultaneously, WF&G assisted the Debtor in its discussions with Kingsbrook Jewish Medical Center regarding the transition of certain of the Debtor's clinics.

50. Following the conclusion of mediation, WF&G continued to communicate and negotiate with DOH, DASNY, and other parties regarding an alternative viable plan providing for the Debtor's continued operations, resulting in the development of a term sheet, which eventually paved the way for confirmation of the Plan and the successful resolution of this case.

51. More recently, WF&G spent considerable time developing, negotiating, and drafting versions of the Disclosure Statement, Plan, and related supplements to and declarations in support of confirmation of the Plan. WF&G negotiated numerous Plan provisions with significant parties in interest, including counsel representing certain holders of medical malpractice claims, the Ad Hoc Group of Doctors, the United States Department of Health and

Human Services, 1545 Atlantic, the I M Foundation, the PBGC, and the unions. Later, WF&G obtained approval of the Disclosure Statement and oversaw the solicitation of votes on the Plan.

52. Among other significant accomplishments, WF&G led efforts to develop and coordinate strategies to resolve Plan objections from the PBGC, 1545 Atlantic (the East Building landlord), IM Foundation, HHS, and other key parties in interest. WF&G also created and implemented the strategy implemented under the Plan to substantially liberalize the Debtor's ability to utilize over \$1.2 million of restricted funds.

53. In preparation for the hearing on confirmation of the Plan, WF&G prepared the Debtor's witnesses and other evidence, prepared witnesses' declarations in support of the Plan, prepared a proposed confirmation order, including proposed findings of fact and conclusions of law, and submitted a comprehensive memorandum of law in support of confirmation of the Plan.

54. Ultimately, WF&G successfully handled the contested hearing on confirmation of the Plan and after the hearing, helped coordinate with numerous other parties in interest, the occurrence of the effective date, and substantial consummation of the Plan. Notably, the constantly changing environmental regarding the Debtor's future operations necessitated multiple changes in the Debtor's chapter 11 plan orientation and substantial related work by WF&G.

H. **Retention of Professionals – Application, Preparation (Matter No. 9)**

55. During this case, WF&G assisted the Debtor in retaining multiple professionals, and sought to ensure that the Debtor's professionals complied with, as applicable, the Interim Compensation Order and the order authorizing the Debtor to employ ordinary course professionals, as well as this Court's Local Rules and the U.S. Trustee Guidelines. WF&G also

coordinated the information flow to and among the Debtor's professionals and with professionals of key constituents in this case.

56. Additionally, on the Debtor's behalf, WF&G reviewed the Monthly Fee Statements of other professionals, raised fee issues when appropriate, and coordinated service of the fee statements for the Debtor's other professionals when necessary.

I. Fee Application Preparation and Defense (Matter No. 10)

57. WF&G prepared and served WF&G's Monthly Fee Statements in accordance with the Interim Compensation Order. WF&G also prepared and filed its first, second, and third interim fee applications [Docket Nos. 420, 915, 725] as well as this fourth and final fee application. This application includes WF&G's fees and disbursements for this matter (and matter 9 on other Fee Request Work) recorded up to and including June 30, 2014. Time recorded after June 30, 2014 in connection with finalizing, submitting, presenting, and defending this application will be provided or estimated at a later date.

J. Avoidance Actions (Matter Nos. 11, 15, and 16)

58. During this case, WF&G investigated certain potential avoidance actions of the Debtor in order to increase the estate's assets and also pursued related settlement efforts. That work led to decisions on which potential preference actions should be settled as part of larger claims and other issues, such as contract assumptions, with the applicable creditors and which avoidance actions would be assigned to the Liquidating Trust under the Plan. Among other things, WF&G's analysis of potential avoidance action claims against the IM Foundation, Inc. helped facilitate the resolution of all Foundation issues under the Plan.

59. Based on WF&G's efforts, the Debtor determined to pursue through settlement or litigation avoidance and related turnover actions against parties known as Holmes/Lovett and Burnett. Separate matter numbers (15 and 16, respectively) exist for those

proceedings. WF&G successfully negotiated an \$825,000 settlement of the Holmes/Lovett action after the filing of a complaint. WF&G also has made substantial progress towards settling the Burnett action, which is now in mediation and expected to generate substantial additional funds for the Reorganized Debtor through settlement or if necessary, litigation.

K. **East Building (Matter No. 14)**

60. During this case, WF&G analyzed and researched the 1545 Atlantic Development LLC (“**1545 Atlantic**”) transaction documents and related matters and determined the transaction in all likelihood was a disguised financing for construction of the building annexed to IMC’s hospital (the “**East Building**”), rather than a true lease of the East Building. WF&G then negotiated and obtained Court approval of stipulations with 1545 Atlantic, inter alia, extending the time within which the Debtor could assume or reject 1545 Atlantic’s prepetition “leases,” if they exist. Further, WF&G continued to work on the resolution of issues between the parties in connection with the Plan, and helped ensure the Debtor made timely interim payments to 1545 Atlantic. Additionally, WF&G developed the successful strategy for treatment of 1545 Atlantic’s claims under the Plan.

EVALUATING WF&G’S SERVICES

61. The allowance of compensation for services rendered and reimbursement of expenses incurred in bankruptcy cases is expressly provided for in section 331 of the Bankruptcy Code:

[A] debtor’s attorney, or any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

11 U.S.C. § 331.

62. Concerning the level of compensation, section 330(a)(1)(A) of the Bankruptcy Code provides, in pertinent part, that the court may award to a professional person, including the debtor's attorney:

reasonable compensation for actual, necessary services rendered by the . . . professional person, or attorney and by any paraprofessional person employed by any such person

11 U.S.C. § 330(a)(1)(A). The Congressional intent and policy expressed in section 330 of the Bankruptcy Code is to provide for adequate compensation to continue to attract qualified and competent practitioners to bankruptcy cases.

63. Courts within this Circuit employ the “lodestar” approach to calculate awards of attorneys’ fees. See New York State Ass’n for Retarded Children, Inc. v. Casey, 711 F.2d 1136, 1140 (2d Cir. 1983); In re West End Fin. Advisors, LLC, 2012 Bankr. LEXIS 3045, at *11 (Bankr. S.D.N.Y. July 2, 2012); In re Drexel Burnham Lambert Group, Inc., 133 B.R. 13, 21-22 (Bankr. S.D.N.Y. 1991) (“In determining the reasonableness of the requested compensation under § 330, Bankruptcy Courts now utilize the lodestar method”). “The lodestar amount is calculated by multiplying the number of hours reasonably expended by the hourly rate, with the ‘strong presumption’ that the lodestar product is reasonable under § 330.” Drexel, 133 B.R. at 22 (citations omitted).

64. In determining the reasonableness of the services for which compensation is sought, the court should note that:

the appropriate perspective for determining the necessity of the activity should be prospective: hours for an activity or project should be disallowed only where a Court is convinced it is readily apparent that no reasonable attorney should have undertaken that activity or project or where the time devoted was excessive.

Id. at 23; see also In re Cenargo Int'l PLC, 294 B.R. 571, 595-96 (Bankr. S.D.N.Y. 2003) (“The Court’s benefit of ‘20/20 hindsight’ should not penalize professionals.”).

65. Moreover, courts should be mindful that professionals “must make practical judgments, often with severe time constraints, on matters of staffing, assignments, coverage of hearings and meetings, and a wide variety of similar matters.” Drexel, 133 B.R. at 23. These judgments are presumed to be made in good faith. Id.

WF&G’S REQUEST FOR FOURTH INTERIM AND FINAL COMPENSATION

66. WF&G submits that its request for final allowance of compensation is reasonable. The services rendered by WF&G, as highlighted above, required substantial time and effort and produced substantial progress and success in this case. The services WF&G rendered were performed diligently and efficiently. When possible, WF&G delegated tasks to lower cost junior attorneys or, for discrete matters, to attorneys with specialized expertise in the particular task at issue. While in a few instances that approach required intra-office conferences or involved individual attorneys who spent only a few hours on the matter at hand, the net result was enhanced cost efficiency. In connection with those attorneys who spent limited hours on a matter, such attorneys were consulted for specific matters in which such person’s expertise was required, including real estate, tax, and insurance issues, or the consultation with such person provided efficiencies based on such attorney’s expertise or knowledge respecting matters on which she or he was consulted. Such professionals did not spend significant time getting up to speed on this case, but rather, devoted their time to specific legal questions. Hence, the result was efficiencies for the Debtor such as by avoiding unnecessary research.

67. WF&G contributed significantly to the effective administration of this case in an environment where, due to New York State regulatory oversight, constrained financing, and widely divergent views of constituents, the Debtor’s anticipated path towards

chapter 11 plan confirmation changed often. In most instances, WF&G was able to successfully resolve disputes without the need to resort to the Court. When necessary, however, WF&G actively represented the Debtor's interests before the Court and substantially furthered the Debtor's reorganization efforts while preserving the value of the Debtor's estate for its creditors.

68. During this case, WF&G encountered a variety of challenging legal issues, often requiring substantial research and negotiation. WF&G brought to bear legal expertise in many areas, including bankruptcy, litigation, tax, insurance, and real estate. WF&G attorneys have rendered advice in all of these areas with skill and dispatch.

69. WF&G's hourly rates and fees charged are consistent with rates generally charged to, and paid by, WF&G's other clients. In fact, there are multiple built-in discounts on WF&G's fees here. First, Mr. Lipkin's hourly billing rate was not increased on October 1, 2013, although a rate \$70 higher was charged to other WF&G clients. Second, as a chapter 11 professional, certain WF&G fees and expenses are limited or may not be charged under U.S. Trustee guidelines. Third, there was a 20% "holdback" of WF&G's fees for an extended period so that the present value of the fees paid by the Debtor will be less than for fees paid monthly by other WF&G clients. Fourth, WF&G does not seek payment for fees and expenses incurred by WF&G in defending WF&G and Mr. Lipkin against frivolous claims related to IMC filed by purportedly community members and groups. Fifth, although WF&G's practice is to bill clients for secretarial overtime and word processing at actual cost, WF&G, in its billing discretion, did not bill the Debtor for such charges. In combination, these reductions and savings for the Debtor aggregate over \$300,000.

DISBURSEMENTS

70. WF&G incurred actual and necessary out-of-pocket expenses during the Fourth Interim and Final Application Period, in the amounts set forth in Exhibit E-1 and E-2,

respectively. By this Final Application, WF&G respectfully requests allowance of such reimbursement in full.

71. The disbursements for which WF&G seeks reimbursement include the following:

- a. Duplicating – Charged at \$0.10 per page, based upon the cost of supplies;
- b. Telecommunications – Long distance calls are billed at actual cost. This rate is based upon costs incurred by WF&G for machine maintenance, phone line rental and supplies used in operating the fax machine;
- c. Computer Research Charges – WF&G’s practice is to bill clients for LEXIS and Westlaw research at actual cost, which does not include amortization for maintenance and equipment;
- d. Overtime Expenses – WF&G’s practice is to allow any attorney or legal assistant working later than 8:00 p.m. to charge a working meal to the appropriate client. The meal charge to the Debtor is limited to \$20 per person;
- e. Local Car Service – WF&G’s practice is to allow attorneys, legal assistants, and secretaries to charge car service to the appropriate client after 9:00 p.m.; and
- f. Delivery Services – WF&G’s practice is to charge postal, overnight delivery, and courier services at actual cost.

72. Though WF&G’s practice is to bill clients for secretarial overtime and word processing at actual cost, WF&G, in its billing discretion, does not bill the Debtor for such charges.

PROCEDURE

73. WF&G has provided copies of this Final Application to: (a) the U.S. Trustee; (b) counsel to the Committee; (c) counsel to the Disbursing Trust; (d) the Debtor; and (e) all parties that have requested notice pursuant to Bankruptcy Rule 2002 prior to the date of service hereof. WF&G submits that given the circumstances and such notice, no other or further

notice is required.⁶ WF&G submits that given the circumstances and the notice of the relief requested herein, no other or further notice is required.

74. No previous application for the relief sought herein has been made to this or any other court.

75. As the authorities relied upon are set forth above, WF&G respectfully submits this application satisfies the requirements of Local Rule 9013-1(a) regarding the submission of a memorandum of law.

CONCLUSION

WHEREFORE, WF&G respectfully requests that this Court enter an order:

- (a) allowing interim compensation to WF&G for services rendered from February 1, 2014 through June 19, 2014, inclusive, in the amount of \$1,617,615.00;
- (b) allowing interim reimbursement to WF&G of actual, necessary expenses incurred in connection with the rendition of such services from February 1, 2014 through June 19, 2014, inclusive, in the amount of \$20,053.32;
- (c) allowing final compensation to WF&G for services rendered from December 2, 2012 through June 19, 2014, inclusive, in the amount of \$5,338,744.50;
- (d) allowing final reimbursement to WF&G of actual, necessary expenses incurred in connection with the rendition of services from December 2, 2012 through June 19, 2014, inclusive, in the amount of \$58,887.61;
- (e) allowing final reimbursement to WF&G of all fees and expenses incurred after June 19, 2014 in drafting, filing, defending, and presenting this fee application as well as for Fee Request Work facilitating fee statements and applications of other professionals;

⁶ Copies of the Final Application, including exhibits, will be made available to parties in interest upon reasonable request to WF&G.

- (f) allowing WF&G to apply its retainer in the amount of \$372,878.67 to the payment of all fees and expenses incurred by WF&G that remain unpaid;
- (g) approving and directing the Debtor's payment of all fees and expenses incurred by WF&G that remain unpaid after application of the retainer, including all Holdbacks; and
- (h) authorizing such other relief for WF&G as may be just or proper.

Dated: July 21, 2014

WILLKIE FARR & GALLAGHER LLP

By: /s/ Alan J. Lipkin
Alan J. Lipkin
Shaunna D. Jones
Anna C. Burns
787 Seventh Avenue
New York, New York 10019
Tel: (212) 728-8000
Fax: (212) 728-8111

Pro Se

EXHIBIT A

WF&G Retention Order

EXHIBIT B

Lipkin Declaration

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
:
Interfaith Medical Center, Inc.,¹ : Case No. 12-48226 (CEC)
:
Reorganized Debtor. :
-----X

**DECLARATION OF ALAN J. LIPKIN PURSUANT
TO SECTION 504 OF THE BANKRUPTCY CODE AND
BANKRUPTCY RULE 2016 IN SUPPORT OF FOURTH INTERIM
AND FINAL APPLICATION OF WILLKIE FARR & GALLAGHER LLP AS
ATTORNEYS FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
INCURRED FROM DECEMBER 2, 2012 THROUGH JUNE 19, 2014**

I, ALAN J. LIPKIN, declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury that:

1. I am a member of the firm of Willkie Farr & Gallagher LLP (“**WF&G**”), which maintains offices at 787 Seventh Avenue, New York, New York 10019.

2. By order, dated January 18, 2013, WF&G was retained to represent Interfaith Medical Center, Inc., as the debtor and debtor in possession in the above-captioned case (the “**Debtor**”), as restructuring counsel.

3. This declaration is submitted pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure in connection with WF&G’s application (the “**Final Application**”) for: (a) interim allowance of compensation for professional services rendered and reimbursement of expenses incurred from February 1, 2014 through June 19, 2014; and (b) final allowance of compensation for professional services rendered and reimbursement of expenses incurred from

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

December 2, 2012 through June 19, 2014 as well as fees and expenses for the Final Application incurred after June 19, 2014.

4. No agreement or understanding exists between WF&G and any person for a division of compensation or reimbursement received or to be received herein or in connection with this case.

5. WF&G currently holds a retainer in the amount of \$372,878.67, which amount will be applied towards any fees and expenses that are finally allowed by this Court but remain unpaid.

6. To date, WF&G has received no payment or promise of payment for the services rendered in this chapter 11 case, except pursuant to this Court's Administrative Order, Pursuant to Sections 105(a) and 331 of Bankruptcy Code and Local Bankruptcy Rule 2016-1, Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 150], dated January 18, 2013, the Order authorizing the retention of WF&G, or as disclosed herein and in the Final Application.

Dated: July 21, 2014

/s/ Alan J. Lipkin
Alan J. Lipkin

EXHIBIT C-1**SERVICES RENDERED BY CATEGORY
FEBRUARY 1, 2014 THROUGH JUNE 19, 2014**

Service Category	Hours	Fees Earned
Case Administration	104.4	\$50,063.00
Claims Administration and Objections	146.7	\$101,855.00
Corporate Governance/Board Matter	163.3	\$154,586.50
Employee Benefits/Pensions/PBGC	138.2	\$110,095.50
Financing, Cash Collateral and Adequate Protection	60.4	\$57,500.00
Creditors' Committee and Creditor Inquiries	233.2	\$162,274.00
Plan and Disclosure Statement	1,076.4	\$890,899.50
Retention of Professionals – Application, Preparation	50.1	\$27,175.50
Fee Application Preparation and Defense	58.5	\$27,417.00
Avoidance Actions	2.2	\$1,651.00
East Building	26.3	\$27,304.00
Burnett	3.4	\$2,321.00
Holmes/Lovett	4.5	\$4,473.00
TOTAL	2,067.6	\$1,617,615.00

EXHIBIT C-2**SERVICES RENDERED BY CATEGORY
DECEMBER 2, 2012 THROUGH JUNE 19, 2014**

Service Category	Hours	Fees Earned
Case Administration	926.4	\$522,383.50
Claims Administration and Objections	487.9	\$364,094.00
Corporate Governance/Board Matter	398.7	\$395,240.50
Employee Benefits/Pensions/PBGC	308.6	\$242,565.50
Financing, Cash Collateral and Adequate Protection	627.5	\$588,212.00
Creditors' Committee and Creditor Inquiries	1,175.8	\$758,515.00
Plan and Disclosure Statement	2,055.9	\$1,777,103.00
Retention of Professionals – Application, Preparation	640.7	\$428,965.50
Fee Application Preparation and Defense	218.5	\$108,862.00
Avoidance Actions	7.2	\$5,739.00
Appeal of Kurron Retention Order	3.4	\$3,593.00
East Building	47.3	\$45,542.00
Burnett	25.0	\$17,615.00
Holmes/Lovett	40.6	\$30,354.00
Healthfirst	67.2	\$49,960.50
TOTAL	7,030.7	\$5,338,744.50

EXHIBIT C-3

Fourth Application Period Time Detail

EXHIBIT 1

Case Administration

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	02/01/2014			E-mails with P. Brown re: potential investor/purchaser for IMC.	0.2	226.00	15702511
13723	BURNS A	ASSOCIATE	02/03/2014			Review case calendar, provide comments on same, related corr. w/ K. Fite.	0.1	77.00	15767984
15615	FITE K	LEGAL ASSISTANT	02/03/2014			Update case calendar, e.g. with April dates, and circulate to attorneys (.2); circulate entered orders e.g. exclusivity and removal orders (.2).	0.4	80.00	15708474
13723	BURNS A	ASSOCIATE	02/04/2014			Corr. w/ Kings County DA Office re: request to no longer receive service and related corr. w/ Donlin.	0.2	154.00	15767993
03389	LIPKIN A J	PARTNER	02/04/2014			E-mails with claims buyer, R. Mariani and B. Katz re: VISA/Mastercard claim.	0.1	113.00	15714837
			02/05/2014			Review report re: NY Health Commissioner on \$10B bailout.	0.1	113.00	15714846
			02/07/2014			E-mails with K. Fite re: supplying court filings to client, etc.	0.1	113.00	15714867
15615	FITE K	LEGAL ASSISTANT	02/10/2014			Organize, list and circulate Julia James and People's Committee filings to S. Jones (.6); circulate pleadings filed on docket, e.g. order modifying mediation order, to attorneys (.2); procure original signatures for ECF filings (.1); update case calendar, e.g. w/ dates for term sheet motion (.3).	1.2	240.00	15713817
03389	LIPKIN A J	PARTNER	02/10/2014			T/c w/ A. Burns re: coordination on 2/10 court call (.1); T/c w/ WSJ reporter re: term sheet and trustee motion (.2); E-mails with J. Traurig re: next PCO report (.1).	0.4	452.00	15724246
13723	BURNS A	ASSOCIATE	02/11/2014			Review case calendar, update same.	0.1	77.00	15768046
15615	FITE K	LEGAL ASSISTANT	02/11/2014			Circulate case calendar to attorneys (.1); circulate pleadings filed on docket, e.g. seventh PCO report (.2).	0.3	60.00	15713826
03389	LIPKIN A J	PARTNER	02/11/2014			Review and comment on PCO's 7th report draft (.5).E-mails with J. Traurig and Huebscher re: 7th report draft (.3); T/cs w/ R. Mariani re: draft report (.2); T/c w/ P. Chandra re: PCO draft report (.1); E-mails with R. Mariani, P. Chandra and A. Wiltshire re: PCO's report (.2); Review revised draft of PCO's 7th report and exchange related emails with R. Mariani (.4); Forward filed 7th PCO report to clients (.1).	1.8	2,034.00	15724254

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
03389	LIPKIN A J	PARTNER	02/12/2014			Emails with PCO attorney (J. Traurig) and R. Mariani re: monthly checks (.1); Review court filing re: notices, court appearances, etc. (.1).	0.2	226.00	15724264
15615	FITE K	LEGAL ASSISTANT	02/13/2014			Circulate items filed on docket, e.g. second stip modifying final DIP order, to attorneys.	0.2	40.00	15718932
03389	LIPKIN A J	PARTNER	02/13/2014			Review e-mail re: asset inquiry.	0.1	113.00	15724274
13723	BURNS A	ASSOCIATE	02/18/2014			Review case calendar and corr. w/ K. Fite re: admin matters.	0.2	154.00	15768097
15615	FITE K	LEGAL ASSISTANT	02/18/2014			Update case calendar, e.g. w/ dates for next interim fee apps, and circulate to attorneys.	0.2	40.00	15730885
03389	LIPKIN A J	PARTNER	02/18/2014			Review reports re: Medicaid waiver dollars.	0.2	226.00	15724300
15615	FITE K	LEGAL ASSISTANT	02/19/2014			Pull and circulate docket items, e.g. Nixon Peabody interim fee app, to attorneys.	0.4	80.00	15730895
03389	LIPKIN A J	PARTNER	02/19/2014			Analyze WFG case calendar.	0.1	113.00	15747648
13723	BURNS A	ASSOCIATE	02/20/2014			T/c w/ K. Fite re: admin matters, including notices, hearing, scheduling, etc.	0.3	231.00	15768124
03389	LIPKIN A J	PARTNER	02/20/2014			T/c w/ Bowery rep. re: VISA claim and exchange related e-mails with R. Mariani.	0.1	113.00	15747662
			02/21/2014			Review multiple articles re: LICH developments and IMC implications.	0.2	226.00	15751330
13723	BURNS A	ASSOCIATE	02/24/2014			Corr. w/ J. Giardina re: stay vs claims vs employees (.1); t/c w/ R. Mariani re: parties in interest/conflicts and related follow up (.2).	0.3	231.00	15797242
15615	FITE K	LEGAL ASSISTANT	02/24/2014			Prepare January MOR for filing (.4); pull and circulate filed version (.1); circulate misc. case files, e.g. parties in interest list, to attorneys (.1); update case calendar, e.g. with new objection deadline for UST motion to appoint ch. 11 trustee (.2).	0.8	160.00	15758422
15446	JONES S D	PARTNER	02/24/2014			Review of MOR and related corr. w/ K. Fite, S. Renzo re: filing same.	0.2	175.00	15770470
03389	LIPKIN A J	PARTNER	02/24/2014			E-mails with W. Curtin and A. Burns re: fee hearing scheduling, etc.	0.2	226.00	15751335
15615	FITE K	LEGAL ASSISTANT	02/27/2014			Save pleadings filed on docket, e.g. 3M pro hac motions.	0.1	20.00	15758441
13723	BURNS A	ASSOCIATE	02/28/2014			T/c w/ Chambers re: omnibus hearing dates, rescheduling same.	0.1	77.00	15768190

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates Amount	For Acct Only	
<u>Id</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>	
15615	FITE K	LEGAL ASSISTANT	02/28/2014			Update case calendar, e.g. with adjourned 3/24 hearing date (.4); review UST contact info per A. Burns (.1); draft notice of adjournment for 3/24 hearing (.3).	0.8	160.00	15758451
13723	BURNS A	ASSOCIATE	03/03/2014			Review notice of hearing/rescheduling of 3/24 hearing and revisions to same (.2); review case calendar and updates to same (.1).	0.3	231.00	15768201
15615	FITE K	LEGAL ASSISTANT	03/03/2014			Prepare notice of adjournment of 3/24 hearing for filing (.5); scan/organize case files re: med mal and other litigation records (.5); ensure case calendar is up to date and circulate to attorneys (.2); circulate items filed on docket, e.g. entered order re: supplemental E&Y retention, to attorneys (.2); corr. w/ A. Burns re: case status and upcoming to-dos (.2); t/c w/ managing attorney's office re: filing of 3/24 adjournment notice (.2); pull and circulate filed version of same to attorneys (.1).	1.9	380.00	15870966
03389	LIPKIN A J	PARTNER	03/03/2014			Review Orders entered by Bankruptcy Court re: E&Y and redactions (.1); Revise Notice of Adjournment of 3/24 hearing and exchange related e-mails with K. Fite (.1).	0.2	226.00	15781151
13723	BURNS A	ASSOCIATE	03/04/2014			Corr. w/ A. Cannon re: research on taxes (.1); corr. w/ K. Fite re: 3/24 adjournment notice (.1).	0.2	154.00	15782497
15615	FITE K	LEGAL ASSISTANT	03/04/2014			Update case calendar, e.g. with final exclusivity deadlines.	0.1	20.00	15782749
			03/05/2014			Draft notice of adjournment of 3/10 hearing on term sheet and ch. 11 trustee motions (.4); revise per A. Lipkin comments (.3); prepare same for filing (.5); circulate filed version to attorneys (.1).	1.3	260.00	15782761
03389	LIPKIN A J	PARTNER	03/05/2014			T/cs w/ A. Burns re: 3/13 hearing Notice and t/cs w/ Chambers re: hearings (.1); Revise Notice of 3/13 hearing and related e-mails with K. Fite and A. Burns (.2).	0.3	339.00	15806686
13723	BURNS A	ASSOCIATE	03/06/2014			T/c w/ K. Fite re: hearings, filings for next week.	0.1	77.00	15782520
15615	FITE K	LEGAL ASSISTANT	03/06/2014			Update case calendar, e.g. with new 3/13 hearing date and related objection/reply deadlines.	0.3	60.00	15782769
13723	BURNS A	ASSOCIATE	03/07/2014			T/c w/ K. Fite re: calendar and upcoming filings.	0.1	77.00	15782527

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	03/07/2014			Update case calendar, e.g. w/ objection deadlines for professional fee apps (.2); corr. w/ A. Burns re: case status, keeping list of upcoming filings (.2); draft same list for general case admin purposes (.2).	0.6	120.00	15782780
			03/10/2014			Begin draft of agenda for 3/13 hearing.	0.4	80.00	15793680
03389	LIPKIN A J	PARTNER	03/10/2014			E-mails with D. Neier, B. Katz, K. Fite and mediation parties re: 3/13 hearing.	0.2	226.00	15808274
15615	FITE K	LEGAL ASSISTANT	03/11/2014			Revise notice of adjournment of 3/13 hearing (.4); prepare same for filing (.4); corr. w/ A. Lipkin and A. Burns re: same (.3).	1.1	220.00	15793691
03389	LIPKIN A J	PARTNER	03/11/2014			Review and revise adjournment notice re: 3/13 hearing and related hearings and conf. w/ K. Fite (.2); Review reports re: LICH (.1).	0.3	339.00	15809428
15615	FITE K	LEGAL ASSISTANT	03/12/2014			Circulate pleadings filed on docket, e.g. DASNY letter re: third DIP stip, to attorneys.	0.1	20.00	15793698
14526	CANNON A W	ASSOCIATE	03/14/2014			Meeting w/ A. Burns re: case status.	0.2	145.00	15796244
15615	FITE K	LEGAL ASSISTANT	03/14/2014			Update case calendar, e.g. w/ new objection deadline for 3M admin expense motion (.1); procure original signatures for ECF filings (.2).	0.3	60.00	15796769
03389	LIPKIN A J	PARTNER	03/15/2014			Review case materials for updating to do list, etc.	0.3	339.00	15809458
15615	FITE K	LEGAL ASSISTANT	03/17/2014			Ensure case calendar is up to date (.2); procure original signatures for ECF filings (.2).	0.4	80.00	15799654
03389	LIPKIN A J	PARTNER	03/17/2014			T/c w/ A. Burns re: court hearing schedule (.1); Review updates re: government funding (.1).	0.2	226.00	15809462
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Update working group list (.1); review medical malpractice parties mentioned in action list per S. Jones (.3); update case calendar and invites, e.g. w/ new hearing dates (.3); draft notice of new hearing dates (.3); update list of upcoming filings (.1).	1.1	220.00	15870967
			03/19/2014			Revise notice of upcoming hearing dates.	0.2	40.00	15803758
15446	JONES S D	PARTNER	03/19/2014			Corr. w/ S. Dwyer re: Rao/Garg motions to quash subpoenas.	0.1	87.50	15804816

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Corr. w/ A. Burns re: upcoming filings, general task list (.2); review same list (.1); draft agenda for 3/25 hearing (.5); prepare and file February MOR (.5).	1.3	260.00	15870968
15446	JONES S D	PARTNER	03/20/2014			Approving MOR for filing and related corr. w/ K. Fite (.1); Corr. w/ L. Rettagliata, B. Curtin re: February 2014 bank statements (.1).	0.2	175.00	15818334
03389	LIPKIN A J	PARTNER	03/20/2014			T/c w/ A. Burns re: Court availability and scheduling hearings re: CRO motion and disclosure statement.	0.1	113.00	15826682
13723	BURNS A	ASSOCIATE	03/21/2014			Various t/cs w/ Chambers re: scheduling conf. call and coordination of same (.1); review agenda for hearing Tuesday and prepare to file same (.1).	0.2	154.00	15831648
15615	FITE K	LEGAL ASSISTANT	03/21/2014			Revise agenda of 3/25 hearing (.6); draft notice of adjournment re: same hearing (.4); prepare same for filing (.5); various corr. w/ A. Burns and managing attorney's office re: filing list for today (.5); circulate pleadings filed on docket, e.g. Huebscher fee response, to attorneys (.3); update notice of upcoming hearing dates (.4).	2.7	540.00	15807783
03389	LIPKIN A J	PARTNER	03/21/2014			T/c w/ A. Burns re: agenda letter for 3/25 hearing (.1); Prepare for and participate in Court conf. call re: CRO motion and disclosure statement hearings (.9); Revise Notice of Adjournment from 3/25 to 3/26 and exchange related e-mails with K. Fite (.1).	1.1	1,243.00	15826692
13723	BURNS A	ASSOCIATE	03/24/2014			Review and revise agenda for hearing on 3/26 (.2); review revised agenda for 3/26 hearing (.1).	0.3	231.00	15860623
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Pull items filed on 3/21, e.g. plan and DS, to WF&G system (.2); revise agenda of 3/26 hearing (.5); corr. w/ A. Lipkin and A. Burns w/ same (.2); prepare hearing materials, e.g. Chambers and UST binders, for same hearing (1.1); update case calendar, e.g. w/ DS objection date (.1); prepare and file agenda of 3/26 hearing (.5); continue preparation of Chambers, UST and attorney binders for same hearing (.6).	3.2	640.00	15870969

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	03/24/2014			Review PCO Notice of 8th Report and exchange related e-mails with P. Chandra, R. Mariani and J. Traurig (.1); Revise 3/26 court agenda and discuss with K. Fite and sign off (.2); Review R. Mariani and J. Eisen e-mail re: DOH/Wadsworth Ctr. visit (.1).	0.4	452.00	15826696
13723	BURNS A	ASSOCIATE	03/25/2014			Review notice of omnibus hearings/confirmation hearing and comment on same, related corr. w/ K. Fite (.1); review and revise case calendar and related corr. w/ K. Fite (.2).	0.3	231.00	15831656
15615	FITE K	LEGAL ASSISTANT	03/25/2014			Draft amended agenda for 3/26 hearing (.4); prepare Chambers, UST and attorney binders for same hearing (1.6); prepare misc. additional hearing materials, e.g. copies of orders (1.0); prepare notice of upcoming hearing dates for filing (.4); deliver Chambers hearing binders (partial) (.5); deliver Chambers binders for 3/26 hearing (.9); file amended hearing agenda (.4); finalize attorney materials for hearing (.3).	5.5	1,100.00	15870970
03389	LIPKIN A J	PARTNER	03/25/2014			T/cs w/ A. Burns re: revised 3/26 court agenda letter and review and sign off on revised agenda (.2); Review and sign off on notice of upcoming hearing dates and exchange related e-mails with K. Fite (.1); T/cs w/reporter from City and State (.3).	0.6	678.00	15826714
15615	FITE K	LEGAL ASSISTANT	03/26/2014			Prepare/identify orders re: 3/26 hearing for submission to Chambers (1.0); corr. w/ A. Burns re: same and hearing (.2). corr. w/ Court re: admin issue for recent filings (.1).	1.3	260.00	15825466
03389	LIPKIN A J	PARTNER	03/26/2014			T/c w/ Fannie at Clerk's office re: court filings (.1); Review press reports re: IMC plan (.1); E-mails with K. Fite and A. Burns re: uploading 3/26 order (.1).	0.3	339.00	15826722
15615	FITE K	LEGAL ASSISTANT	03/27/2014			Circulate docket filings, e.g. orders from 3/26 hearing, to attorneys.	0.1	20.00	15825479
15446	JONES S D	PARTNER	03/28/2014			Corr. w/ R. Mariani re: auditor retention, pension plan issues.	0.2	175.00	15843176
03389	LIPKIN A J	PARTNER	03/28/2014			E-mails with S. Korf, R. Mariani and M. Cyganowski re: press releases and relations and inquiries.	0.2	226.00	15826732
13723	BURNS A	ASSOCIATE	03/31/2014			Review case calendar, related corr. w/ K. Fite.	0.1	77.00	15831686

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15615	FITE K	LEGAL ASSISTANT	03/31/2014			Update working group list (.1); update case calendar, e.g. w/ June dates (.3); save misc. company diligence to WF&G system (.2).	0.6	120.00	15828971
03389	LIPKIN A J	PARTNER	03/31/2014			Review press reports re: new management (.1); E-mails with Cyganowski and Mariani re: next PCO report (.2).	0.3	339.00	15838672
15615	FITE K	LEGAL ASSISTANT	04/01/2014			Update case calendar, e.g. w/ PCO report dates, and circulate to attorneys (.2); save various mediation docs to WF&G system (.1).	0.3	60.00	15843442
			04/01/2014			Circulate pleadings filed on docket, e.g. notice of withdrawal of 3M motion, to attorneys.	0.1	20.00	15843446
03389	LIPKIN A J	PARTNER	04/01/2014			E-mails with M. Cyganowski re: PCO report (.2); Review capital press report re: IMC (.1).	0.3	339.00	15878808
15615	FITE K	LEGAL ASSISTANT	04/02/2014			Pull various docket items, e.g. objections to disclosure statement, and circulate to attorneys.	0.3	60.00	15851298
03389	LIPKIN A J	PARTNER	04/02/2014			E-mails with R. Mariani and C. Simpson re: real estate ownership issues.	0.2	226.00	15878817
13723	BURNS A	ASSOCIATE	04/03/2014			Corr. w/ Dr. Sutton of IMC re: residential lease for patients.	0.2	154.00	15913908
15615	FITE K	LEGAL ASSISTANT	04/03/2014			Review case calendar re: upcoming hearings (.1); procure items from docket, e.g. late DS objections, and circulate to attorneys (.1).	0.2	40.00	15853095
			04/04/2014			Pull items from docket, e.g. order granting third interim fee apps, and circulate to attorneys (.1); save case files, e.g. professional fee statements, to WF&G system (.2); compile and organize misc. case files sent to WF&G, e.g. original affidavits of service (.7).	1.0	200.00	15854972
13723	BURNS A	ASSOCIATE	04/07/2014			Review hearing agenda for 4/9 and provide updates/comments to same.	0.2	154.00	15913923
15615	FITE K	LEGAL ASSISTANT	04/07/2014			Update case calendar, e.g. w/ objection deadline for CRO order (.1); organize and save misc. litigation files to WF&G system (.2); update agenda of 4/9 hearing (.2).	0.5	100.00	15857100
13086	AMBEAULT A	LEGAL ASSISTANT	04/08/2014			Assist w/ preparation of Chambers binders for 4/9 hearing.	0.4	124.00	15860096
13723	BURNS A	ASSOCIATE	04/08/2014			Review and revise agenda for 4/9 hearing.	0.2	154.00	15913930

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15615	FITE K	LEGAL ASSISTANT	04/08/2014			Update agenda of 4/9 hearing (.3); create Chambers, UST and attorney binders re: same (1.5); deliver same (1.9).	3.7	740.00	15859242
			04/08/2014			Final revisions to agenda of 4/9 hearing (.2); prepare and file same (.4); finalize attorney materials for same hearing, e.g. copies of orders and redlines and hearing binder (2.6).	3.2	640.00	15860492
03389	LIPKIN A J	PARTNER	04/08/2014			Revise and sign off on agenda for 4/9 hearing and related t/cs with K. Fite and A. Burns.	0.2	226.00	15892073
15615	FITE K	LEGAL ASSISTANT	04/09/2014			Follow up w/ managing attorney's office re: recent filings.	0.9	180.00	15861795
13723	BURNS A	ASSOCIATE	04/10/2014			Prepare for t/c w/ S. Hightower of ToneyKorf (.2); t/c w/ S. Hightower re: status of disclosure statement, lease rejection procedures, CRO retention (.4).	0.6	462.00	15913938
15615	FITE K	LEGAL ASSISTANT	04/11/2014			Circulate docket items, e.g. entered orders from 4/9 hearing, to attorneys.	0.3	60.00	15865487
13723	BURNS A	ASSOCIATE	04/14/2014			Review Ombudsman report.	0.1	77.00	15913960
15615	FITE K	LEGAL ASSISTANT	04/14/2014			Review e-mails re: upcoming tasks (.1); circulate pleadings filed on docket, e.g. PCO report, to attorneys (.1).	0.2	40.00	15868746
03389	LIPKIN A J	PARTNER	04/14/2014			Review PCO's 8th report and forward with related e-mail to IMC management and Board (.2); E-mails with J. Traurig re: PCO's 8th report (.1); E-mails with M. Cyganowski re: PCO (.1).	0.4	452.00	15892103
13723	BURNS A	ASSOCIATE	04/15/2014			Review and update case calendar.	0.2	154.00	15913970
15615	FITE K	LEGAL ASSISTANT	04/15/2014			Update case calendar, e.g. with dates from DS order (.3); corr. w/ A. Burns, A. Cannon re: corporate structure (.1); review upcoming task list (.1).	0.5	100.00	15875605
			04/17/2014			Procure misc. company docs, e.g. actuarial analysis (.2); circulate case docs, e.g. medical status list, to A. Burns (.1); update attorney calendars re: key plan dates (.2).	0.5	100.00	15876505
13723	BURNS A	ASSOCIATE	04/21/2014			Review case calendar and related corr. w/ K. Fite (.1); corr. w/ Donlin re: service, MOR (.1).	0.2	154.00	15914013

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15615	FITE K	LEGAL ASSISTANT	04/21/2014			Ensure case calendar is up to date and circulate to attorneys (.2); corr. w/ A. Burns re: upcoming tasks (.2); look up creditor addresses, e.g. for medical malpractice parties (.2).	0.6	120.00	15891373
15446	JONES S D	PARTNER	04/21/2014			Approve MOR for filing.	0.1	87.50	15881127
03389	LIPKIN A J	PARTNER	04/21/2014			T/c w/ D. Neier re: 276 Nostrand Avenue property.	0.1	113.00	15892146
15615	FITE K	LEGAL ASSISTANT	04/22/2014			Circulate pleadings filed on docket, e.g. IMF admin expense motion, to attorneys (.1); update case calendar, e.g. w/ deadlines for same (.2); save misc. case files, e.g. medical malpractice docs, to WF&G system (.3).	0.6	120.00	15891385
03389	LIPKIN A J	PARTNER	04/22/2014			T/c w/ R. Mariani re: 276 Nostrand (.1); Review S. Dwyer e-mail re: medical malpractice claims (.1); E-mails with D. Neier re: 276 Nostrand Avenue (.1).	0.3	339.00	15892156
15615	FITE K	LEGAL ASSISTANT	04/23/2014			Update case calendar, e.g. w/ deadlines to give estimates of fee claims.	0.1	20.00	15891397
15446	JONES S D	PARTNER	04/23/2014			Corr. w/ R. Mariani, M. Hanian (Meditech), R. Dakis (Amerigroup) re: assumption/rejection of contracts.	0.2	175.00	15888274
15615	FITE K	LEGAL ASSISTANT	04/24/2014			Save misc. company docs, e.g. East Building parking list, to WF&G system.	0.1	20.00	15891406
03389	LIPKIN A J	PARTNER	04/24/2014			E-mails with A. Burns re: amending schedules.	0.1	113.00	15910955
15615	FITE K	LEGAL ASSISTANT	04/25/2014			Begin draft of notice of amended schedules (.3); procure docket filings, e.g. Allied stay relief motion, and circulate to attorneys (.1); update calendar re: deadlines for same (.1).	0.5	100.00	15891415
15446	JONES S D	PARTNER	04/25/2014			Review and comment on AWAC stay relief order (.2); Related corr. w/ S. Dwyer (.1).	0.3	262.50	15932201
03389	LIPKIN A J	PARTNER	04/25/2014			E-mails with R. Mariani and S. Korf re: property values (.2); E-mails with A. Burns re: Max Group contract (.1).	0.3	339.00	15910966
15615	FITE K	LEGAL ASSISTANT	04/28/2014			Compile misc. company documents, e.g. CBAs and insurance policies.	0.3	60.00	15896945
15446	JONES S D	PARTNER	04/28/2014			Corr. w/ A. Burns re: rejection of agreements.	0.1	87.50	15923366

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03389	LIPKIN A J	PARTNER	04/28/2014			E-mails with R. Mariani re: payments related to 276 Nostrand (.1); Analyze A. Cannon e-mails and exhibits re: contracts to be assumed and related conferences with A. Cannon and A. Burns (.6).	0.7	791.00	15910980
13723	BURNS A	ASSOCIATE	04/29/2014			Review case calendar, related corr. w/ K. Fite (.1).	0.1	77.00	15914070
			04/29/2014			T/c w/ D. Javier of Schiavetti (med mal counsel for IMC) re: court proceeding, automatic stay issues (.3).	0.3	231.00	15914074
15615	FITE K	LEGAL ASSISTANT	04/29/2014			Ensure case calendar is up to date and circulate to attorneys (.1); compile misc. company diligence, e.g. updated insurance policies (.2).	0.3	60.00	15900960
13723	BURNS A	ASSOCIATE	04/30/2014			Review notice of revised schedules and corr. w/ K. Fite re: same (.2); revise same (.5); corr. w/ IMC re: additional changes (.1).	0.8	616.00	15914080
15615	FITE K	LEGAL ASSISTANT	04/30/2014			Update notice of filing of amended schedules.	0.4	80.00	15903080
13723	BURNS A	ASSOCIATE	05/01/2014			Corr. w/ Donlin re: service e.g. OCP report and DIP stip.	0.1	77.00	15998940
03389	LIPKIN A J	PARTNER	05/01/2014			Analyze real estate info.	0.3	339.00	15958110
15446	JONES S D	PARTNER	05/02/2014			Review of A. Burns, J. Baum, S. Hightower corr. re: potential preference actions, vendor issues.	0.1	87.50	15951690
03389	LIPKIN A J	PARTNER	05/02/2014			E-mails with D. Neier and A. Cannon re: contract/lease assumptions and rejections.	0.2	226.00	15958120
15615	FITE K	LEGAL ASSISTANT	05/05/2014			Ensure case calendar is up to date and circulate to attorneys.	0.3	60.00	15929130
			05/06/2014			Draft notice of adjournment of 5/12 hearing (.3); update case and attorney calendars re: same (.2); e-mails to A. Burns re: same (.1).	0.6	120.00	15929770
03389	LIPKIN A J	PARTNER	05/06/2014			E-mails with N. Chiuchiolo and R. Mariani re: CBIZ appraisal.	0.1	113.00	15988990
13723	BURNS A	ASSOCIATE	05/07/2014			review and revise notice of amended schedules (.2); related corr. w/ A. Lipkin (.1);	0.3	231.00	16023970
15615	FITE K	LEGAL ASSISTANT	05/07/2014			Prepare notice of adjournment of 5/12 hearing for filing (.4); update calendars re: new 5/23 hearing date (.2); circulate IMF stay relief motion to attorneys (.1); update calendars re: same (.1).	0.8	160.00	16028130
15446	JONES S D	PARTNER	05/07/2014			Review of schedules amendment and related corr. w/ A. Burns.	0.2	175.00	15959720

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03389	LIPKIN A J	PARTNER	05/07/2014			E-mails with A. Burns re: revising schedules (.1); Review and revise notice of adjournment of 5/12 hearing and related e-mails with A. Burns (.1).	0.2	226.00	15989006
15446	JONES S D	PARTNER	05/08/2014			Brief review of J. James filing re: dismissal of cases/objection to confirmation (.2); Corr. w/ M. Hanian re: Meditech license (.1); Review of D. Neier corr. re: lease assumption (.1).	0.4	350.00	16028136
03389	LIPKIN A J	PARTNER	05/08/2014			E-mails w/ S. Jones re: audit letter request (.1); Analyze J. James motion to dismiss chapter 11 case and forward to Board and senior management (.5); E-mails with D. Neier and S. Korf/R. Mariani re: lease assumption issues (.3); Analyze Foundation Lift Stay Motion re: Nostrand Avenue properties (.2).	1.1	1,243.00	15963106
13723	BURNS A	ASSOCIATE	05/09/2014			Review J. James motion to dismiss case.	0.3	231.00	15998981
15615	FITE K	LEGAL ASSISTANT	05/09/2014			Review dockets for recent pleadings and circulate to attorneys.	0.1	20.00	15935183
15446	JONES S D	PARTNER	05/09/2014			Prepare audit letter request.	0.2	175.00	16001296
15615	FITE K	LEGAL ASSISTANT	05/12/2014			Ensure case calendar is up to date (.1); circulate misc. case files, e.g. stipulations extending times to reject leases, to attorneys (.4).	0.5	100.00	15937016
15446	JONES S D	PARTNER	05/12/2014			Review and approve for filing notice for May 12th hearing.	0.1	87.50	16001310
03389	LIPKIN A J	PARTNER	05/12/2014			Review info re: new J. James attorney (.1); E-mails and t/c w/ A. Burns re: R. Zahnleuter and D. Neier chambers call re: 5/23 hearing (.3).	0.4	452.00	15963126
15615	FITE K	LEGAL ASSISTANT	05/13/2014			Circulate misc. case docs, e.g. HHS objection to confirmation, to attorneys.	0.2	40.00	15947166
03389	LIPKIN A J	PARTNER	05/13/2014			T/c w/ A. Burns re: 5/23 hearing calendar.	0.1	113.00	15963136
15615	FITE K	LEGAL ASSISTANT	05/14/2014			Draft notice of change of time of 5/23 hearing.	0.2	40.00	15947176
			05/16/2014			Circulate docket filings, e.g. James motion to dismiss/related hearing notice, to attorneys (.1); update case calendar, e.g. w/ dates for same (.1).	0.2	40.00	15951926
03389	LIPKIN A J	PARTNER	05/18/2014			Review and comment on contract assumption list.	0.3	339.00	15958136

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13723	BURNS A	ASSOCIATE	05/19/2014			Review case calendar and related corr. w/ K. Fite (.1); edit notice of time change for May 23 hearing (.2).	0.3	231.00	15999015
15615	FITE K	LEGAL ASSISTANT	05/19/2014			Update case calendar, e.g. with plan milestones (.2); prepare notice of time change of 5/23 hearing for filing (.5); procure copies of misc. case documents, e.g. medical malpractice updates (.2).	0.9	180.00	15957816
15446	JONES S D	PARTNER	05/19/2014			Corr. w/ B. Nizzo re: AWAC motion.	0.1	87.50	15954915
03389	LIPKIN A J	PARTNER	05/19/2014			Review and sign off on Notice of Revised Conf. hearing time (.1); T/c w/ A. Cannon re: assumption list (.2); E-mails with S. Hightower and A. Cannon and S. Jones re: assumption list (.7).	1.0	1,130.00	15989016
15615	FITE K	LEGAL ASSISTANT	05/20/2014			Draft agenda of 5/23 hearing (.5); prepare April MOR for filing (.5).	1.1	220.00	15957826
15446	JONES S D	PARTNER	05/20/2014			Corr. w/ A. Cannon re: Schedule G disclosures.	0.1	87.50	15973372
15615	FITE K	LEGAL ASSISTANT	05/21/2014			Revise notice of agenda of 5/23 hearing (.5); draft notice of adjournment re: same hearing (.3); prepare same for filing (.4); corr. w/ A. Lipkin and A. Burns re: filing (.3); update case calendar e.g. w/ new hearing dates (.2).	1.7	340.00	15959068
15446	JONES S D	PARTNER	05/21/2014			corr. w/ S. Dwyer re: James motion to dismiss petition (.2).	0.2	175.00	16024935
03389	LIPKIN A J	PARTNER	05/21/2014			T/cs and conf. w/ A. Burns re: 3/23 hearing schedule and adjournment (.2); Revise and sign off on notices of 5/23 hearing adjournment and 4th DIP stip (.1); Analyze J. James motion to dismiss chapter 11 case and exchange related emails with S. Jones and S. Dwyer on response (.4).	0.7	791.00	15989032
15615	FITE K	LEGAL ASSISTANT	05/22/2014			Procure misc. case docs, e.g. PBGC termination docs (.2); t/cs w/ A. Burns and managing attorney's office re: recent filings (.1).	0.3	60.00	16028132
03389	LIPKIN A J	PARTNER	05/22/2014			Emails with A. Rosen re: 5/23 hearing adjournment.	0.1	113.00	15989044
			05/23/2014			Emails with A. Wiltshire and M. Cyganowski re: press release (.1); Emails with A. Burns and A. Cannon re: Max Group contract and notices on assumption (.2).	0.3	339.00	15989054
13723	BURNS A	ASSOCIATE	05/27/2014			Review case calendar, related corr. w/ K. Fite.	0.1	77.00	15999047

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
15615	FITE K	LEGAL ASSISTANT	05/27/2014			Ensure case calendar is up to date.	0.1	20.00	15971237
03389	LIPKIN A J	PARTNER	05/27/2014			Revise contract/lease assumption schedule and discuss with A. Cannon.	0.6	678.00	15995774
15615	FITE K	LEGAL ASSISTANT	05/28/2014			Circulate case calendar to attorneys (.1); update agenda of 5/30 hearing (.2).	0.3	60.00	15980447
03389	LIPKIN A J	PARTNER	05/28/2014			Review Case Calendar (.1); T/c and emails with A. Burns re: J. James Motion and Adjournment (.1); Emails with A. Cannon re: contract assumptions list and notice (.1).	0.3	339.00	15995783
15615	FITE K	LEGAL ASSISTANT	05/29/2014			Draft notice of adjournment of 5/30 hearing (.2); prepare and file same (.4); various revisions to agenda of same hearing (.7); prepare Chambers, UST and hearing binders for same hearing (.8).	2.1	420.00	15980483
03389	LIPKIN A J	PARTNER	05/29/2014			Revise Agenda for 5/30 Hearing (.2); Emails to key parties re: adjournment of 5/30 Hearing (.2).	0.4	452.00	15995794
16228	WOLFE M	LEGAL ASSISTANT	05/29/2014			Assist with confirmation hearing preparation (.3); prepare and deliver hearing documents to chambers (1.7).	2.0	460.00	15981295
13723	BURNS A	ASSOCIATE	05/30/2014			Review and revise agenda of 6/2 hearing (.1); related corr. w/ K. Fite (.1).	0.2	154.00	15999061
15615	FITE K	LEGAL ASSISTANT	05/30/2014			Update attorney binders for 6/2 hearing (1.6); continue preparation of other attorney materials, e.g. copies of orders (1.8); prepare agenda of same hearing for filing (.4); finalize attorney materials for 6/2 hearing (.8).	4.6	920.00	16028134
03389	LIPKIN A J	PARTNER	05/30/2014			Review Notice re: PCO report and exchange related e-mails with M. Cyganowski (.1); Outline response to J. James motion to dismiss case and related t/c w/ A. Burns (.2); Revise draft objection to J. James motion (.3).	0.6	678.00	15995803
TOTAL 120157.00002							85.6	39,634.00	
TOTAL							85.6	39,634.00	

EXHIBIT 2

Claims Administration and Objections

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15615	FITE K	LEGAL ASSISTANT	02/05/2014			Search for underlying complaints for subpoenas received from IMC.	0.2	40.00	15708494
15446	JONES S D	PARTNER	02/05/2014			Corr. w/ K. Fite, S. Dwyer re: Berger Commission subpoenas.	0.1	87.50	15709330
15615	FITE K	LEGAL ASSISTANT	02/07/2014			Docket research re: motions to appoint ch. 11 trustees (.6); begin to draft shell objection re: UST motion re: same (.3).	0.9	180.00	15708506
15446	JONES S D	PARTNER	02/10/2014			Draft letter in response to Garg/Rao subpoenas.	0.1	87.50	15770420
13723	BURNS A	ASSOCIATE	02/11/2014			Review shell objection to UST motion to appoint chapter 11 trustee and begin revisions to same (.2); discuss same w/ A. Lipkin (.2).	0.4	308.00	15768049
15446	JONES S D	PARTNER	02/11/2014			Draft response letter to Garg/Rao subpoenas (.1.2); related corr. w/ S. Dwyer (.1).	1.3	1,137.50	15770427
03389	LIPKIN A J	PARTNER	02/11/2014			T/c w/ B. Katz re: Key claims resolution.	0.1	113.00	15724262
15446	JONES S D	PARTNER	02/13/2014			Revise Platt letter re: automatic stay and related corr. w/ S. Dwyer (.2); corr. w/ S. Dwyer re: prepetition claim (.1).	0.3	262.50	15797244
15615	FITE K	LEGAL ASSISTANT	02/20/2014			Corr. w/ A. Lipkin, A. Burns and S. Dwyer re: post-petition claims list.	0.2	40.00	15730908
03389	LIPKIN A J	PARTNER	02/20/2014			E-mails with K. Fite and A. Burns re: post petition claims list.	0.1	113.00	15747663
15446	JONES S D	PARTNER	02/25/2014			Corr. w/ S. Dwyer re: fire code violation fine.	0.1	87.50	15770482
			02/27/2014			Review of Rao motion to quash subpoenas.	0.1	87.50	15770504
03389	LIPKIN A J	PARTNER	02/28/2014			E-mails with S. Jones re: Berger Commission related subpoenas (.1); E-mails with S. Jones re: 3M Motion (.1); Review 3M Motion (.3); Exchange related e-mails with R. Mariani and B. Katz re: 3M (.2).	0.7	791.00	15797246
13723	BURNS A	ASSOCIATE	03/04/2014			Meet w/ S. Jones for t/c w/ R. Mariani re: IMC dental investigation (.4); prepare summary email re: involvement of Windels Marx in connection w/ same (.7).	1.1	847.00	15782495
15446	JONES S D	PARTNER	03/04/2014			Corr. w/ S. Dwyer re: BONY tax complaint (.1); Corr. w/ A. Burns re: research on priority of pension tax obligation (.2).	0.3	262.50	15819738
03389	LIPKIN A J	PARTNER	03/04/2014			Review R. Mariani/S. Dwyer e-mails re: Dental Clinic issues and t/c w/ R. Mariani re: related questions (.4); Review tax lien lawsuit (.1).	0.5	565.00	15781158

MATTER TIME DETAIL

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Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

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						Hours	Agreed Rates Amount	For Acct Only
ID	Name	Title	Work Date	Task Code	Activity Code	Description		Index
13723	BURNS A	ASSOCIATE	03/05/2014			Review new summons/complaint - NYCTL v IMC and related corr. re: potential representation.	154.00	15782507
14526	CANNON A W	ASSOCIATE	03/05/2014			Research re: priority of IRC Section 4971 "tax" liability (1.6); t/c w/ and corr. w/ A. Burns re: same (1.1).	1,957.50	15870964
15615	FITE K	LEGAL ASSISTANT	03/05/2014			Assist A. Cannon w/ research re: administrative claim bar date motions (.5); update files re: postpetition claims (.5).	200.00	15782757
15446	JONES S D	PARTNER	03/05/2014			Corr. W/ A. Lipkin, A. Burns re: BONY suit (.1); Related corr. w/ S. Dwyer (.1).	175.00	15833918
03389	LIPKIN A J	PARTNER	03/05/2014			E-mails withA. Burns and S. Jones re: NCTL lawsuit.	113.00	15806687
14526	CANNON A W	ASSOCIATE	03/06/2014			Draft admin bar date motion (2.7); multiple corr. w/ K. Fite re: same (.3); t/cs w/ A. Lipkin and A. Burns re: same (.3).	2,392.50	15796219
15615	FITE K	LEGAL ASSISTANT	03/06/2014			Circulate bar date docs to A. Cannon.	20.00	15782767
03389	LIPKIN A J	PARTNER	03/06/2014			T/c w/ A. Cannon re: administrative bar date motion.	113.00	15806698
13723	BURNS A	ASSOCIATE	03/07/2014			Corr. w/ S. Jones and B. Katz re: IRS "tax" claim (.1); corr. w/ R. Mariani re: 3M motion and status of resolution (.1).	154.00	15870971
15446	JONES S D	PARTNER	03/07/2014			Corr. w/ A. Burns re: priority of IRC 4971 claims.	175.00	15827853
03389	LIPKIN A J	PARTNER	03/07/2014			T/c w/ A. Burns re: 3M motion and settlement.	113.00	15809419
15446	JONES S D	PARTNER	03/10/2014			Corr. w/ S. Dwyer re: BONY/Trust suit.	87.50	15821301
			03/11/2014			Revising Paul lift stay stipulation and related corr. w/ S. Dwyer (.2); Corr. w/ A. Lipkin re: 3M motion to compel assumption/rejection and admin expense payment (.1); Corr. w/ S. Dwyer re: NYS tax issue, AWAC, Paul med mal case (.2).	437.50	15843152
03389	LIPKIN A J	PARTNER	03/11/2014			E-mails with R. Mariani re: 3M claim/Motion (.1); T/c w/ C. Price re: tax claims.	226.00	15809429

MATTER TIME DETAIL

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 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
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						Hours	Agreed Rates Amount	For Acct Only
<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>
13723	BURNS A	ASSOCIATE	03/12/2014			Follow up w/ R. Mariani and S. Renzo re: resolution of 3M claim issue (.1); Related t/c and corr. w/ S. Renzo (.2); Review 3M motion and invoices in greater detail (.1); Corr. w/ S. Jones re: next steps w/ 3M motion (.1); t/c w/ N. Desai, providing with status update re: discontinuance of certain medical malpractice case against IMC (plaintiff: Patrice Leonard-Jennings/Claudette Miller) (.1).	462.00	15870972
15446	JONES S D	PARTNER	03/12/2014			Corr. w/ A. Burns re: potential resolution of 3M admin claim motion.	87.50	15818313
03389	LIPKIN A J	PARTNER	03/12/2014			T/c w/ A. Burns re: 3M Motion resolution.	113.00	15809437
15446	JONES S D	PARTNER	03/13/2014			Corr. w/ A. Burns re: 3m admin motion.	87.50	15818320
14526	CANNON A W	ASSOCIATE	03/14/2014			Draft Admin Bar Date motion.	507.50	15796246
15446	JONES S D	PARTNER	03/14/2014			Corr. w/ A. Burns, A. Lipkin re: resolution of 3M admin claim motion (.1); Corr. w/ S. Dwyer re: case related to postpetition injury (.1); Corr. w/ A. Burns re: list for eventual service of admin bar date notice (.1); Review of A. Lipkin, R. Mariani, P. Labov corr. re: medmal claims and asserted reserves related thereto (.3).	525.00	15870973
03389	LIPKIN A J	PARTNER	03/14/2014			E-mails with S. Jones and T/c w/ A. Burns re: resolution of 3M Motion/claim.	113.00	15809451
14526	CANNON A W	ASSOCIATE	03/17/2014			T/c w/ S. Jones re: omni claims objections (.1); review rules and form omni objection procedures motions re: same (.2).	217.50	15807171
14888	CHIUCHIOLO N W	ASSOCIATE	03/17/2014			Collect and review documents relevant to reserving of malpractice funds and prepare summary of said documents for A. Lipkin.	890.50	15846651
15446	JONES S D	PARTNER	03/17/2014			Corr. w/ A. Burns re: 3M motion/deadline to objection, response to UST objection (.1); Corr. w/ A. Lipkin re: objections to claims (.1); related corr. w/ A. Cannon (.1).	262.50	15870974

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 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	03/17/2014			T/c w/ B. Katz re: claims review and objections (.1); Analyze CR schedule of filed secured claims and related commentary (.2); T/c w/ B. Katz and J. Baum re: administrative and priority claims and bar date (.3).	0.6	678.00	15809463
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Draft omni claims objection procedures motion.	2.1	420.00	15803745
15446	JONES S D	PARTNER	03/18/2014			Corr. w/ R. Mariani re: NYS taxing authority claims (.2); Corr. w/ S. Dwyer, A. Lipkin re: prepetition medmal actions (.2); Corr. w/ K. Fite re: action list (.1); Corr. w/ A. Cannon, B. Katz, J. Baum re: claims reconciliation (.2); Corr. w/ A. Burns re: resolution of 3M admin expense motion (.1).	0.8	700.00	15801414
03389	LIPKIN A J	PARTNER	03/18/2014			Review lists of actions commenced post petition and exchange related e-mails with S. Jones and S. Dwyer (.3); Review R. Mariani and S. Jones e-mails re: NYS tax claims (.1); T/c w/ B. Katz re: NYS tax claims (.1).	0.5	565.00	15809471
14526	CANNON A W	ASSOCIATE	03/19/2014			Draft admin bar date motion and related corr. w/ A. Lipkin (2.9); review and revise same and corr. w/ S. Jones re: same (.6).	3.5	2,537.50	15807184
15446	JONES S D	PARTNER	03/19/2014			Corr. w/ A. Cannon re: claims procedure motion, admin expense form (.2); Corr. w/ A. Cannon re: admin bar date motion (.1).	0.3	262.50	15804814
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Complete draft/shell for omni claims objection procedures motion.	0.8	160.00	15804864
15446	JONES S D	PARTNER	03/20/2014			Corr. w/ J. Baum re: claim issues.	0.1	87.50	15818327
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Save Dept of Labor claim to WF&G system.	0.1	20.00	15814994
03389	LIPKIN A J	PARTNER	03/24/2014			Review material re: bar order scope in SDNY (.1); Review Dept. of Labor postpetition claim and forward to B. Katz and related e-mail with J. Baum (.2).	0.3	339.00	15826695
14526	CANNON A W	ASSOCIATE	03/25/2014			Meeting w/ S. Jones re: admin bar date (.4); email w/ A. Lipkin re: same (.1); t/c w/ DASNY re: same (.1).	0.6	435.00	15811767
15446	JONES S D	PARTNER	03/25/2014			Revising admin bar date motion (.3); corr. w/ A. Cannon re: same (.3); related corr. w/ D. Neier (.1).	0.7	612.50	15818355

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 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	03/25/2014			E-mails with A. Cannon and S. Jones re: administrative claims bar date.	0.2	226.00	15826713
15615	FITE K	LEGAL ASSISTANT	03/26/2014			Corr. w/ IMC and WF&G team re: postpetition claims (.2); corr. w/ S. Jones re: omni claims objection and review bankruptcy rule (.2).	0.4	80.00	15825472
15446	JONES S D	PARTNER	03/26/2014			Corr. w/ K. Fite, S. Dwyer re: admin claim reconciliation (.2); Corr. w/ A. Lipkin re: admin bar date (.1); Corr. w/ A. Cannon re: claim procedure motion (.1).	0.4	350.00	15818360
03389	LIPKIN A J	PARTNER	03/26/2014			E-mails with S. Jones re: administrative claims bar date.	0.1	113.00	15826725
15615	FITE K	LEGAL ASSISTANT	03/27/2014			Review e-mails from S. Dwyer w/ post-petition claims info (.2); research (1.5) and draft (1.7) first omnibus claims objection.	3.4	680.00	15825477
15446	JONES S D	PARTNER	03/27/2014			Corr. w/ J. Baum re: contract cure (.1); Corr. w/ K. Fite re: new postpetition claim (.1); Revising claim procedures motion (.5); related corr. w/ A. Cannon (.1).	0.8	700.00	15843161
			03/28/2014			Corr. w/ A. Cannon re: claims objection, procedure motion.	0.1	87.50	15843176
14526	CANNON A W	ASSOCIATE	03/31/2014			Review research re: omni procedures motion (.2); review comments to omni objection and omni procedures motion (.2); meeting and t/c w/ K. Fite re: same (.3).	0.7	507.50	15832486
15615	FITE K	LEGAL ASSISTANT	03/31/2014			Assist A. Cannon in revising omni claims objection procedures motion (.8) and first omni claims objection (.9); e-mail to S. Jones re: same (.4); o/c w/ A. Cannon re: same (.3); update list of post-petition claims actions (1.0); assist A. Cannon w/ updates to first omni claims objection and related research 1.0).	4.4	880.00	15870975
15446	JONES S D	PARTNER	03/31/2014			Corr. w/ A. Lipkin re: admin bar date notice.	0.1	87.50	15839542
03389	LIPKIN A J	PARTNER	03/31/2014			E-mails with A. Cannon and S. Jones re: administrative claims bar date.	0.2	226.00	15838673
13723	BURNS A	ASSOCIATE	04/01/2014			Corr. w/ counsel to 3M re: withdrawal of pending motion for administrative claim.	0.1	77.00	15930031
14526	CANNON A W	ASSOCIATE	04/01/2014			Review precedent for med mal bar dates and corr. w/ A. Lipkin and A. Burns re: same.	0.8	580.00	15846581
03389	LIPKIN A J	PARTNER	04/01/2014			E-mails with S. Jones and A. Cannon re: administrative bar date and related notices.	0.2	226.00	15878805

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Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
13723	BURNS A	ASSOCIATE	04/02/2014			T/c w/ S. Jones on admin bar date and funding issues (.1); t/c w/ A. Cannon on bar date for claims filed by covered persons (.1).	0.2	154.00	15913901
			04/02/2014			Review list of postpetition actions w/ K. Fite and discuss obtaining missing contact information for service purposes.	0.2	154.00	15913904
15615	FITE K	LEGAL ASSISTANT	04/02/2014			Revise omnibus claims objection procedures motion (.3); related docket research per A. Cannon (.2); compile list of post-petition claims matters (1.1).	1.6	320.00	15851304
			04/02/2014			Corr. w/ Donlin re: post-petition claims contacts.	0.2	40.00	15851306
03389	LIPKIN A J	PARTNER	04/02/2014			E-mails with A. Cannon and S. Jones re: bar date and claims objection, procedures, issues, and motions.	0.2	226.00	15878816
15615	FITE K	LEGAL ASSISTANT	04/03/2014			Review summary of PBGC claims in DS objection (.1); corr. w/ Donlin re: noticing for postpetition clams (.2).	0.3	60.00	15853094
03389	LIPKIN A J	PARTNER	04/04/2014			T/cs and e-mails with S. Korf and A. Burns re: HHS claim issues and resolution.	0.5	565.00	15892060
			04/06/2014			E-mails with A. Cannon re: administrative bar date issues.	0.3	339.00	15909337
			04/07/2014			T/cs and e-mails with A. Cannon re: Covered Person and medical malpractice claims resolution and related document revisions.	1.3	1,469.00	15892066
14526	CANNON A W	ASSOCIATE	04/08/2014			Review and revise Omni Claims Objection Procedures Motion (.3); email w/ A. Lipkin and S. Jones re: same (.1).	0.4	290.00	15927304
15615	FITE K	LEGAL ASSISTANT	04/08/2014			Review edits to omnibus claims procedures motion (.2); corr. w/ A. Cannon re: same (.1).	0.3	60.00	15859240
15446	JONES S D	PARTNER	04/08/2014			Corr. w/ A. Cannon re: claims motions.	0.1	87.50	15870041
03389	LIPKIN A J	PARTNER	04/08/2014			E-mails with C. Simpson re: Foundation parking lot ownership and settlement of Foundation issues (.3); E-mails with D. Neier re: Foundation settlement (.2).	0.5	565.00	15892074
15446	JONES S D	PARTNER	04/10/2014			Corr. w/ R. Dakis re: Empire/Amerigroup claims.	0.1	87.50	15865377

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						For Acct Only		
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
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			Work	Task	Activity	Hours	Agreed Rates	For Acct
			Date	Code	Code		Amount	Only

MATTER TIME DETAIL

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									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
03389	LIPKIN A J	PARTNER	04/28/2014			Revise Foundation settlement language for Plan and discuss with A.Burns (.3); T/c w/ P. Labov re: medical malpractice claims resolution (.2); E-mails with M. Brofman re: residents claims (.1).	0.6	678.00	15910981
15446	JONES S D	PARTNER	04/29/2014			Corr. w/ S. Dwyer re: Benoit case.	0.1	87.50	15925836
03389	LIPKIN A J	PARTNER	04/29/2014			E-mails with P. Labov, J. Giardina and R. Mariani re: Benoit case.	0.2	226.00	15910985
15446	JONES S D	PARTNER	04/30/2014			Corr. w/ A. Burns re: Steckman claims (.1); Corr. w/ A. Burns re: 90 day extension agreement (.1); revise same (.3).	0.5	437.50	15925842
03389	LIPKIN A J	PARTNER	04/30/2014			Review Dr. Steckman correspondence and exchange related e-mails with A. Burns (.2); T/c w/ R. Mariani and B. Katz re: postpetition medical claims (.3).	0.5	565.00	15910997
13723	BURNS A	ASSOCIATE	05/01/2014			Corr. w/ S. Hightower of ToneyKorf on vendors and post-confirmation releases (.2); research re: administrative/priority claims in connection with confirmation issues (1.8).	2.0	1,540.00	15998946
03389	LIPKIN A J	PARTNER	05/01/2014			E-mails with C. Simpson re: Foundation administrative claim motion (.1); E-mails with S. Korf re: Foundation issues (.1).	0.2	226.00	15958116
13723	BURNS A	ASSOCIATE	05/02/2014			Review corr. from S. Hightower, A. Lipkin re: Medline, critical vendor agreement, claims (.1); review critical vendor agreement in connection with same (.3); related corr. w/ S. Hightower, A. Lipkin (.1); t/c and corr. w/ S. Dwyer re: plan (.1); review 90 day preference list and related corr. w/ J. Baum, S. Hightower re: critical vendors (.3); related follow up (.3).	1.2	924.00	16023095
03389	LIPKIN A J	PARTNER	05/02/2014			E-mails with Medline attorney, D. Neier and S. Korf re: Medline contract and analyze contract (1.1); E-mails with S. Hightower re: Medline agreement (.1); E-mails with C. Simpson, L. Volk and D. Neier re: Foundation settlement issues (.2).	1.4	1,582.00	15958125

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Id	Name	Title	Work Date	Task Code	Activity Code	Description		Index	
13723	BURNS A	ASSOCIATE	05/05/2014			T/c w/ D. Cohen (counsel to NY Dialysis Service) re: executory contract with IMC (.2); t/c w/ S. Hightower re: executory contracts, status of contracts to assume/reject and related issues with Sodexo (.2), and related corr. and follow up on same (.5).	0.9	693.00	16023097
03389	LIPKIN A J	PARTNER	05/05/2014			T/c and e-mails w/ P. Labov re: medical malpractice claims contributions and voting (.2); E-mails with D. Neier, R. Mariani and S. Korf re: Medline claims and settlement (.2); Review attorney letter re: Brown medical malpractice claim and related e-mails with S. Dwyer (.4); Review DASNY e-mail re: Foundation claims and forward to senior management (.2);T/cs with D. Neier and L. Volk re: Foundation settlement (.2); E-mails with S. Korf and R. Mariani re: HHS claims and issues (.2).	1.4	1,582.00	15988985
			05/06/2014			E-mails with M. Cyganowski re: potential Foundation settlement (.2); Analyze Foundation plan objection re: claim issues (.2); T/c w/ I. Hirsch re: Brown claim (.2).	0.6	678.00	15988996
13723	BURNS A	ASSOCIATE	05/07/2014			T/c w/ S. Hightower re: status of executory contract review (.2); prepare draft language for 90 day vendor agreement re: waiver of preference action for certain vendors (.2); related corr. w/ S. Hightower, S. Jones (.2).	0.6	462.00	16023977
15446	JONES S D	PARTNER	05/07/2014			Corr. w/ A. Burns re: waiver of preference action language for negotiating general post-effective vendor agreements (re: accepting/rejecting executory contracts).	0.1	87.50	15959723
03389	LIPKIN A J	PARTNER	05/07/2014			E-mails with A. Cannon re: claim objections procedures motion (.1); E-mails with M. Cyganowski re: Foundation settlement (.1).	0.2	226.00	15989007
15446	JONES S D	PARTNER	05/08/2014			Corr. w/ S. Dwyer re: general creditor ability to amend previously-filed malpractice claim.	0.1	87.50	15959733
03389	LIPKIN A J	PARTNER	05/08/2014			T/c w/ D. Neier and B. Katz re: Medline settlement (.2); T/c w/ M. Kaplan re: Brown claim (.1).	0.3	339.00	15963103

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14526	CANNON A W	ASSOCIATE	05/09/2014			Corr. w/ J. Baum re: preparation of claims objections (.2); review schedules to determine if amendments are necessary (.7).	0.9	652.50	15986298
03389	LIPKIN A J	PARTNER	05/09/2014			T/c w/ M. Kaplan re: Brown claim.	0.1	113.00	15963115
			05/13/2014			Review S. Jones and M. Cyganowski e-mails re: HHS negotiations on claims, etc.	0.1	113.00	15963134
15446	JONES S D	PARTNER	05/14/2014			Corr. w/ W. Marcari, R. Mariani re: NYS tax claim.	0.1	87.50	16001324
03389	LIPKIN A J	PARTNER	05/14/2014			T/c w/ P. Labov re: medical malpractice claims settlement.	0.2	226.00	15963142
15446	JONES S D	PARTNER	05/15/2014			Review of emails re: Medline settlement and related corr. w/ A. Cannon.	0.1	87.50	15954914
03389	LIPKIN A J	PARTNER	05/15/2014			Analyze S. Hightower and Arent Fox e-mails re: Medline settlement, and exchange related e-mails with S. Hightower (.5); Conf. and e-mails w/ A. Cannon re: Medline settlement (.1).	0.6	678.00	15963146
15446	JONES S D	PARTNER	05/16/2014			Corr. w/ A. Lipkin, S. Hightower re: resolution of Medline claim.	0.2	175.00	16001334
03389	LIPKIN A J	PARTNER	05/16/2014			Revise HHS language for Plan (.2); E-mails with S. Jones and A. Cannon re: Medline settlement (.1); E-mails with P. Labov re: medical malpractice settlement (.4); T/c w/ D. Neier and B. Katz re: Foundation, Medline, HHS and Medline settlements (.2).	0.9	1,017.00	15963153
14526	CANNON A W	ASSOCIATE	05/19/2014			Review medline agreement and settlement terms (.7); corr. w/ D. Neier re: same (.1).	0.8	580.00	15986302
15446	JONES S D	PARTNER	05/19/2014			Corr. w/ S. Hightower re: resolution of Medline cure settlement (.2); related corr. w/ A. Cannon, A. Lipkin (.3); Corr. w/ A. Cannon re: cure schedule (.2); review of A. Cannon, S. Hightower corr. re: same (.1); Corr. w/ A. Cannon, A. Lipkin re: cure schedule (.4).	1.2	1,050.00	15954920
03389	LIPKIN A J	PARTNER	05/19/2014			E-mails with P. Labov re: medical malpractice claims settlement (2); E-mails with S. Jones and A. Cannon re: Medline settlement (.1); E-mails with P. Labov re: medical malpractice claims settlement (.2).	0.5	565.00	15989017
15446	JONES S D	PARTNER	05/20/2014			Corr. w/ J. Giardina re: potential medmal litigation settlement.	0.3	262.50	16031951

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14526	CANNON A W	ASSOCIATE	05/21/2014			Draft medline agreement (1.2); corr. w/ S. Jones re: same (.2); corr. w/ and t/c w/ Medline counsel re: same (.2); draft NY Tax stipulation and t/c w/ S. Jones re: same (.9).	2.5	1,812.50	15986310
15446	JONES S D	PARTNER	05/21/2014			Corr. w/ J. Giardina re: settlement of medmal claim (.2); Corr. w/ S. Renzo re: tax stipulation (.1); Multiple revisions to Medline settlement agreement (.5); Related corr. w/ A. Cannon (.1).	0.9	787.50	15973386
03389	LIPKIN A J	PARTNER	05/21/2014			Emails with M. Klein and P. Labov re: med mal settlement agreement (.3); Review draft Medline settlement agreement and exchange related emails with A. Cannon (.2); Review S. Renzo and S. Jones emails re: NYS priority tax claim settlement (.1).	0.6	678.00	15989034
15446	JONES S D	PARTNER	05/22/2014			Corr. w/ J. Giardina re: medmal claims settlement (.1); Corr. w/ A. Cannon, E. Stuart re: tax stipulation (.2); Draft same (.2).	0.5	437.50	16001342
03389	LIPKIN A J	PARTNER	05/22/2014			T/c J. Giardani re: benefits settlement (.1); Conf. w/ A. Burns re: Foundation Settlement (.1).	0.2	226.00	15989045
			05/23/2014			Review Foundation settlement materials.	0.1	113.00	15989055
14526	CANNON A W	ASSOCIATE	05/24/2014			Draft NY tax stip.	1.2	870.00	15986315
			05/27/2014			Review and revise NY tax stipulation and related corr. w/ S. Jones (1.8); emails re: medline settlement (.2); review Max Group stipulation and related corr. w/ . Mariani, A. Lipkin, and S. Hightower (.6); emails and t/cs w/ A. Lipkin re: same (.2).	2.8	2,030.00	16028135
15446	JONES S D	PARTNER	05/27/2014			Revise tax stipulation.	0.4	350.00	15993242
03389	LIPKIN A J	PARTNER	05/27/2014			Emails with A. Burns and J. Eisen re: HHS settlement language (.1); Emails with A. Cannon re: Medline settlement status (.1); Analyze Max Group settlement documents and R. Mariani re: Max Group contract (.3); T/c and emails with A. Cannon re: Max Group contract (.3).	0.8	904.00	15995775
14526	CANNON A W	ASSOCIATE	05/28/2014			Review and revise Medline agreement (.5); multiple corr. w/ S. Jones and Arent Fox re: same (.3).	0.8	580.00	15986325

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15446	JONES S D	PARTNER	05/28/2014			Corr. w/ A. Cannon re: Medline agreement and related review of changes.	0.2	175.00	15975173
03389	LIPKIN A J	PARTNER	05/28/2014			Emails with D. Neier and R. Mariani re: lien issues (.1); Emails with A. Cannon re: claims objection (.1); Emails with A. Burns and P. Labov and B. Katz re: Doctor Participation in Covered Persons Trust (.2).	0.4	452.00	15995784
14526	CANNON A W	ASSOCIATE	05/29/2014			Finalize Medline settlement documents	0.4	290.00	15986325
15446	JONES S D	PARTNER	05/29/2014			Revising NYS tax stipulation (.4); related corr. w/ R. Mariani (.1); related corr. w/ R. Mariani, S. Renzo, J. Baum (.1); related corr. w/ E. Stuart (.1); revise claim procedure motion and related corr. w/ A. Cannon (.4); Corr. w/ S. Dwyer re: NYS tax lien suit (.1).	0.8	700.00	16001364
03389	LIPKIN A J	PARTNER	05/29/2014			Review emails re: final Medline settlement documents.	0.1	113.00	15995795
15446	JONES S D	PARTNER	05/30/2014			Corr. w/ E. Stuart re: NYS tax stipulation.	0.1	87.50	15993245
TOTAL 120157.00003							101.7	82,536.50	
TOTAL							101.7	82,536.50	

EXHIBIT 3

Corporate Governance/Board Matters

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03389	LIPKIN A J	PARTNER	02/01/2014			E-mails with A. Wiltshire re: J. James suit and service (.1); E-mails with W. Powell and S. Jones re: J. James lawsuit and service (.2).	0.3	339.00	15702516
00089	AUSLANDER M J	PARTNER	02/03/2014			Review D&O insurer coverage letter (.2); conf. w/ S. Jones re: same (.3).	0.5	600.00	15707620
13103	CLANCY J B	ASSOCIATE	02/03/2014			Review of letter from AWAC D&O insurer (.3); Discuss same with S. Jones (.3); Meet w/ S. Jones and M. Auslander re: same (.3).	0.9	733.50	15767676
15446	JONES S D	PARTNER	02/03/2014			Corr. w/ S. Dwyer, J. Clancy, W. Powell re: AWAC denial of coverage letter i/c/w James suit (.1); Related corr. w/ A. Lipkin (.1); review of denial letter (.2); Corr. w/ B. Nizzo (Allied World Assurance) re: defense costs for NYS tax liability matter (former CEOs)(.1); Conf. w/ M. Auslander, J. Clancy re: AWAC denial letter (.3); Follow-up with J. Clancy, A. Lipkin re: approach for proposed response (.3).	1.1	962.50	15770403
03389	LIPKIN A J	PARTNER	02/03/2014			Analyze Board insurance coverage demand letter and exchange related e-mails with S. Jones and W. Powell (.8); Review new District Court memo decision re: J. James standing (.1); E-mails with S. Jones and J. Clancy re: insurance coverage issues (.3); E-mails with E&Y re: audit completion (.1).	1.3	1,469.00	15797246
15446	JONES S D	PARTNER	02/04/2014			Corr. w/ B. Nizzo re: AWAC defense costs for NYS reimbursement issue (.1); Corr. w/ J. Clancy, S. Dwyer re: defense costs for D&O suits (.1).	0.2	175.00	15770411
03389	LIPKIN A J	PARTNER	02/04/2014			E-mails with R. Mariani and A. Wiltshire re: COO.	0.1	113.00	15714836
13103	CLANCY J B	ASSOCIATE	02/05/2014			T/c w/ B. Weiss/Willis re: response to AWAC D&O insurance denial.	0.4	326.00	15767690
15446	JONES S D	PARTNER	02/05/2014			Corr. w/ S. Dwyer re: AWAC issues (.1); Conf. call w/ J. Clancy (in part), S. Dwyer re: AWAC letter re: James complaints, AWAC lift stay in connection with NYS tax claims, subpoenas (.8).	0.9	787.50	15709329

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03389	LIPKIN A J	PARTNER	02/05/2014			T/c w/ D. Neier and e-mails with S. Jones re: UST Motion (.2); T/c w/ A. Burns re: UST Trustee motion (.1); E-mail with management and A. Wiltshire re: UST and management issues (.2); T/c w/ A. Wiltshire re: management issues (.1); E-mails with A. Wiltshire re: Term Sheet and COO (.1).	0.7	791.00	15714847
13723	BURNS A	ASSOCIATE	02/06/2014			Review case law on appointment of ch. 11 trustee in anticipation of UST motion.	0.2	154.00	15782347
15446	JONES S D	PARTNER	02/06/2014			Review of B. Weiss corr. re: AWAC determination on coverage for James complaint (.1); Related corr. w/ J. Clancy (.1).	0.2	175.00	15709341
03389	LIPKIN A J	PARTNER	02/06/2014			Conf. and e-mails with W. Powell re: Board insurance coverage and J. James letter.	0.5	565.00	15714854
13723	BURNS A	ASSOCIATE	02/07/2014			Research re: potential arguments against UST objection to term sheet motion/motion for appointment of trustee (1.5); begin to prepare related response (1.6).	3.1	2,387.00	15768028
13103	CLANCY J B	ASSOCIATE	02/07/2014			Research insured v. insured exclusions under NY law re: denial of coverage from AWAC D&O insurance.	2.0	1,630.00	15767695
03389	LIPKIN A J	PARTNER	02/07/2014			E-mails with A. Wiltshire and management re: UST Trustee Motion and DASNY/DOH (.2); Analyze UST Trustee Motion, etc. and discuss with A. Burns (1.4); T/c w/ A. Wiltshire re: UST and Board issues (.2); E-mails with R. Mariani re: UST and T.O. (.1).	1.9	2,147.00	15714868
15446	JONES S D	PARTNER	02/10/2014			Review of IvI case i/c/w AWAC denial letter re: James complaint (.1); Corr. w/ J. Clancy re: AWAC, IvI case (.1); Corr. w/ W. Powell re: letter to James re: complaints (.2); Corr. w/ K. Fite, W. Powell re: James pleadings for letter reference (.1).	0.5	437.50	15770421
03389	LIPKIN A J	PARTNER	02/10/2014			E-mails with R. Mariani re: management issues.	0.1	113.00	15724247
13103	CLANCY J B	ASSOCIATE	02/11/2014			T/cs w/ Willis Re: D&O/EPL insurance claim.	0.8	652.00	15767698
13723	BURNS A	ASSOCIATE	02/13/2014			Draft and revise objection to U.S. motion to appoint chapter 11 trustee.	0.5	385.00	15768077
15446	JONES S D	PARTNER	02/13/2014			Corr. w/ J. Clancy, W. Powell re: AWAC coverage for James complaints.	0.2	175.00	15770447

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03389	LIPKIN A J	PARTNER	02/13/2014			Follow up on Board insurance coverage issue (.1); T/c w/ A. Wiltshire re: Temporary Operator, Directors and COO (.2).	0.3	339.00	15724275
13723	BURNS A	ASSOCIATE	02/14/2014			Continue drafting objection to U.S. Trustee's motion to appoint a chapter 11 trustee (3.3); related research re: same (.4).	3.7	2,849.00	15768086
03389	LIPKIN A J	PARTNER	02/14/2014			E-mails with W. Powell and conf. w/ J. Clancy re: Board insurance coverage (.1); T/c w/ A. Wiltshire re: DOH, NYS, etc. new Board member and new COO (Dr. Adler) (.1).	0.2	226.00	15724286
			02/19/2014			Participate by phone in part of IMC Board meeting (.5); Work on UST Trustee motion facts and response (.4); T/c w/ A. Burns re: UST motion issues (.1); E-mails with J. Eisen re: HHS objection resolution efforts (.1); E-mails with D. Neier re: UST and financing issues re: term sheet motion (.1); T/c w/ A. Burns re: HHS issues (.1); E-mails with A. Wiltshire and management re: UST and DOH issues (.1); E-mails with B. Knothe re: T.O. Agreement (.2).	1.6	1,808.00	15797250
			02/20/2014			E-mails with S. Jones and A. Burns re: new 5th board member.	0.1	113.00	15747664
			02/21/2014			T/c w/ A. Wiltshire, D. Porter and C. Grannum re: term sheet motion, etc. and send follow-up e-mail (.8); E-mails with A. Wiltshire, D. Porter and C. Grannum re: mediation (.1); Work on response to UST Motion (1.1).	2.0	2,260.00	15797251
13103	CLANCY J B	ASSOCIATE	02/24/2014			Review of denial letter from AWAC EPL. Discuss same with S. Jones. Emails re: same.	1.2	978.00	15767711
15446	JONES S D	PARTNER	02/24/2014			Review of AWAC denial letter i/c/w James complaints against Board (.2); Corr. w/ J. Clancy re: AWAC request for lift stay motion i/c/w NYS tax claims against former CEOs, AWAC denial letter (.3).	0.5	437.50	15770477
03389	LIPKIN A J	PARTNER	02/24/2014			E-mails with D. Neier re: UST Trustee motion and settlement (.3); E-mails with D. Porter re: Medicaid waiver dollars (.2).	0.5	565.00	15751341
			02/25/2014			E-mails with A. Wiltshire re: DOH, etc.	0.1	113.00	15751344

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13103	CLANCY J B	ASSOCIATE	02/26/2014			T/cs w/ Willis Re: EPL insurance (.5); Meet and discuss same with S. Jones and S. Dwyer (.1); Draft email to AWAC Re: denial of EPL coverage (.6).	1.2 978.00	15767720
15446	JONES S D	PARTNER	02/26/2014			Corr. w/ B. Nizzo re: AWAC request for lift stay motion i/c/w NYS tax action defense costs (.2); Corr. w/ J. Clancy re: AWAC denial, update to M. Auslander, A. Lipkin, S. Dwyer (.1).	0.3 262.50	15770495
03389	LIPKIN A J	PARTNER	02/26/2014			T/c w/ A. Wiltshire re: Board issues and DOH.	0.2 226.00	15751352
			02/27/2014			E-mails with J. Clancy re: D&O insurance coverage (.1); T/c w/ R. Mariani, P. Chandra and A. Wiltshire re: management/board issues (.6).	0.7 791.00	15759105
			02/28/2014			E-mails with A. Wiltshire, R. Mariani and P. Chandra re: management/Board changes, etc. (.1); E-mails with D. Porter re: press reports on IMC (.1); Monitor J. James lawsuit and timeline (.1); T/c w/ A. Wiltshire re: Board issues on term sheet and plan (.1).	0.4 452.00	15759115
13723	BURNS A	ASSOCIATE	03/03/2014			T/c w/ M. Cyganowski and A. Lipkin re: CRO retention (.2); t/c w/ W. Curtin re: same (.1); begin drafting CRO retention motion (2.6).	2.9 2,233.00	15774272
15615	FITE K	LEGAL ASSISTANT	03/03/2014			Circulate CRO retention documents to A. Burns.	0.1 20.00	15776845
03389	LIPKIN A J	PARTNER	03/03/2014			Review S. Dwyer and W. Powell e-mails re: J. James lawsuit (.1); E-mails with D. Neier and A. Burns re: CRO retention hearing and issues (.2); T/c w/ M. Cyganowski re: new CRO issues (.3); T/c w/ A. Burns re: CRO retention issues, etc. (.1).	0.7 791.00	15781152
13723	BURNS A	ASSOCIATE	03/04/2014			Review and revise CRO retention motion and related corr. w/ WFG team.	1.7 1,309.00	15859810
15446	JONES S D	PARTNER	03/04/2014			Conf. call w/ R. Mariani, A. Burns re: professional retention issues (.2); Revisions to M. Cyganowski, S. Korf draft engagement letters (.7).	0.9 787.50	15819741

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03389	LIPKIN A J	PARTNER	03/06/2014			E-mails with J. Eisen re: new CEO (.1); E-mails with R. Mariani re: new officers and D&O coverage (.1); E-mails with D. Neier re: UST Trustee Motion (.1); Analyze J. James response to UST Trustee motion and send related email to A. Wiltshire/R. Mariani (.4); T/c w/ A. Wiltshire and R. Mariani re: Board decisions (.4); T/c w/ R. Mariani re: 3/6 Board meeting (.1); E-mails with IMC Board re: 3/6 Board meeting (.3); Participate in IMC Board meeting and related preparation (.9).	2.4	2,712.00	15806696
13723	BURNS A	ASSOCIATE	03/10/2014			Review engagement letters for New CRO and New CEO and revise retention application accordingly.	1.6	1,232.00	15789193
15615	FITE K	LEGAL ASSISTANT	03/10/2014			Docket research re: CEO retention applications.	0.4	80.00	15870965
03389	LIPKIN A J	PARTNER	03/10/2014			T/c w/ A. Wiltshire re: management and DASNY issues (.1); Review and comment on CRO and CEO draft agreements and exchange related e-mails with D. Neier and R. Zahnleuter (.9); E-mails with S. Jones re: CRO/CEO draft agreements and indemnity (.2); E-mails with R. Mariani and A. Wiltshire re: CRO/CEO draft agreements (.1).	1.3	1,469.00	15808275
			03/11/2014			T/c w/ R. Mariani re: CRO/CEO issues (.1); Review S. Jones comments on CRO/CEO Agreements (.2).	0.3	339.00	15809430
13103	CLANCY J B	ASSOCIATE	03/12/2014			Discuss insurance issues with S. Jones Re: coverage for tax deficiency action.	0.8	652.00	15803476
15446	JONES S D	PARTNER	03/12/2014			Corr. w/ J. Clancy re: AWAC request for admin expense claim i/c/w NYS tax defense.	0.1	87.50	15818310
03389	LIPKIN A J	PARTNER	03/12/2014			Review S. Jones comments on CRO and CEO draft agreements (.2); T/c w/ A. Wiltshire and R. Mariani re: CRO/CEO contracts, GDS and 3/19 Board meeting (.2); E-mails with R. Zahnleuter and D. Neier re: CEO/CRO contracts (.2); T/c with R. Zahnleuter and J. Eisen re: CRO and CEO contracts and issues (.6); E-mails w/ A. Wiltshire, R. Mariani, etc. re: DOH/CRO/CEO issues (.5).	1.7	1,921.00	15809438
13103	CLANCY J B	ASSOCIATE	03/13/2014			T/c w/ B. Nizzo, counsel to AWAC insurance, and S. Jones Re: coverage for tax deficiency action.	0.9	733.50	15803475

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15446	JONES S D	PARTNER	03/13/2014			Corr. w/ J. Clancy re: AWAC denial.	0.2	175.00	15818318
03389	LIPKIN A J	PARTNER	03/13/2014			E-mails with J. Leech re: CRO issues and replacement (.2); E-mails with R. Mariani and A. Wiltshire re: D&O issues and plan (.4); Prepare for conf. w/ A. Wiltshire, R. Mariani and P. Chandra re: plan time line, etc. and related issues (.6).	1.2	1,356.00	15809445
			03/14/2014			E-mails with C. Simpson re: Board communications (.2); T/c w/ A. Wiltshire re: Board issues and strategy (.1); T/c w/ R. Mariani re: management issues and authorizations (.5).	0.8	904.00	15809452
			03/17/2014			T/c w/ R. Mariani and A. Wiltshire re: 3/19 Board Meeting and plan progress (.3); T/cs w/ A. Burns re: CRO/CEO Motions update and getting missing information (.1); E-mails with C. Simpson re: Foundation issues and communications (.1).	0.5	565.00	15809464
13723	BURNS A	ASSOCIATE	03/18/2014			Review CV and additional materials in support of new CRO and new CEO retention (.2) and update motion re: same (.8).	1.0	770.00	15831627
15446	JONES S D	PARTNER	03/18/2014			Corr. w/ A. Lipkin re: CRO/CEO engagement (.1); review same (.3); Related corr. w/ R. Zahnleuter (.3).	0.7	612.50	15860666
03389	LIPKIN A J	PARTNER	03/18/2014			E-mails with S. Korf re: background bio information and review information (.2); E-mails with R. Zahnleuter and D. Neier re: CRO Motion (.1); T/c w/ A. Wiltshire re: 3/19 board meeting and circulation of plan documents to Board (.1); E-mails to Board re: plan support term sheet, plan support agreement and plan and disclosure statement and motion re: CRO and CEO (.8); E-mails with R. Zahnleuter re: CRO/CEO contracts (.2); T/cs and e-mails with S. Jones re: CRO/CEO contracts review (.2); T/c w/ B. Katz re: CRO/CEO contracts (.1); Review 3/19 Board agenda and exchange related e-mails with A. Wiltshire (.2); Review S. Jones and R. Zahnleuter e-mails re: CRO/CEO contract changes (.2); Review M. Cyganowski bio materials re: CRO motion and disclosure statement (.1); Revise CRO and CEO retention agreements (1.4); T/c w/ A. Burns re: CRO contract (.1).	3.6	4,068.00	15809472

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13723	BURNS A	ASSOCIATE	03/19/2014			Review revised CRO and CEO engagement letters, biographies in connection with revising CRO/CEO retention motion (4.8); review and revise motion to shorten notice on CRO/CEO retention motion (1.3).	6.1	4,697.00	15831630
15615	FITE K	LEGAL ASSISTANT	03/19/2014			Draft motion to shorten notice for new CRO/CEO retention motion.	0.9	180.00	15860676
15446	JONES S D	PARTNER	03/19/2014			Corr. w/ A. Lipkin, A. Burns re: CRO engagement letter (.2); Revise and comment on CEO engagement letter (.3).	0.5	437.50	15860676
03389	LIPKIN A J	PARTNER	03/19/2014			Revise CRO/CEO contracts (1.1); T/c w/ B. Katz re: CRO/CEO contracts (.1); E-mails with R. Zahnleuter re: CRO/CEO contracts (.5); T/cs w/ R. Mariani re: CRO/CEO contracts and issues (.2); E-mails with senior management and Board re: IMC comments on CRO/CEO contracts (.1); E-mails and T/cs with A. Wiltshire re: 3/19 Board meeting (.2); T/c w/ R. Zahnleuter re: CRO/CEO contracts (.1); Prepare for and participate in Board call re: chapter 11 plan, CRO and CEO contracts, etc. (2.2); T/c w/ A. Wiltshire re: results of Board meeting (.2); O/cs w/ A. Burns re: CRO motion (.2); Revise CRO motion (1.8); E-mails with R. Zahnleuter re: follow-up on board meeting re: CRO/CEO contracts (.2); E-mails with S. Jones and A. Burns re: DOH comments on CRO order and agreements (.2); Review DOH comments on CRO/CEO contracts and send related e-mails to R. Zahnleuter, R. Mariani and A. Wiltshire (.7).	7.8	8,814.00	15826670
13723	BURNS A	ASSOCIATE	03/20/2014			Further revisions to retention motion for new CRO and CEO (4.0); further revision to motion to shorten notice on retention motion for new CRO and CEO (1.3); t/c and corr. w/ UST re: pending motion to appoint chapter 11 trustee (.1).	5.4	4,158.00	15870976
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Prepare and file motion to shorten notice re: new CRO/CEO retention motion (2.0); upload related order to Court (.5).	2.5	500.00	15804870

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03389	LIPKIN A J	PARTNER	03/20/2014			E-mails with J. Eisen re: board questions on accreditation (.1); T/c and e-mails with A. Burns re: objection to UST chapter 11 trustee motion (.2); Revise CRO motion (.8); T/c w/ A. Wiltshire/R. Mariani re: Board/1199 issues (.4); T/cs w/ A. Burns re: CRO motion and agreement (.3); T/c w/ B. Katz re: Board and staffing and CRO issues (.2); E-mails with R. Zahnleuter and R. Mariani re: CRO retention agreement (.1); T/c w/ A. Wiltshire re: disclosure statement comments of DASNY (.1); Revise motion to shorten time re: CRO motion and related R. Mariani declaration and order and discuss with A. Burns (.6); T/c w/ R. Mariani re: CRO retention agreement and payment restrictions (.1); E-mails with R. Mariani on Board decisions on plan (.4).	3.3	3,729.00	1582668
13723	BURNS A	ASSOCIATE	03/21/2014			Revisions to CRO/CEO motion and prepare same for filing.	2.0	1,540.00	1583164
15615	FITE K	LEGAL ASSISTANT	03/21/2014			Prepare CRO/CEO motion for filing.	0.2	40.00	1580778

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03389	LIPKIN A J	PARTNER	03/21/2014			T/c and e-mails with A. Wiltshire re: signing plan and disclosure statement (.2); T/c w/ A. Burns re: CRO motion changes, etc. (.1); Review Otterbourg comments on CRO motion and discuss with A. Burns (.3); Review updated CRO retention agreement and disinterestness stipulation and discuss with A. Burns (.2); T/cs w/ A. Wiltshire re: 3/21 board meeting (.2); E-mails with D. Neier re: CRO motion and hearing (.2); E-mails with A. Wiltshire and A. Burns re: 3/21 court conf. call (.1); T/c w/ B. Katz re: CRO contract (.1); E-mails with R. Zahnleuter re: CRO contract and CRO motion (.3); T/c and e-mails with S.Jones re: S. Korf retention letter (.1); E-mails with R. Mariani re: CRO schedule (.1); E-mails with A. Wiltshire re: 3/26 hearing (.1); Analyze new changes to S. Korf engagement letter (.2); Revise CRO motion for interim/final order concept and updates (.9); T/c w/ B. Katz re: CRO hearing (.1); E-mails to management and Board re: today's court conference and hearing schedule for CRO motion, disclosure statement and plan confirmation (.4); Review Bankruptcy Court order shortening notice (.1).	3.7	4,181.00	15826693
			03/23/2014			E-mails with R. Mariani and A. Wiltshire re: Healthfirst inquiries and info flows.	0.2	226.00	15826693
13723	BURNS A	ASSOCIATE	03/24/2014			Follow up w/ CRO and various parties re: comments to proposed order granting interim fee app in advance of hearing (.1); update order per DASNY comment (.1); review UST changes to order (.1) and revise same (.1).	0.4	308.00	15831650
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Create new version of CRO/CEO retention order for future changes.	0.1	20.00	15814998

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03389	LIPKIN A J	PARTNER	03/24/2014			Prepare for 3/26 hearing on CRO motion, etc. (.2); T/c w/ A. Burns re: UST chapter 11 Trustee motion and review related e-mails with UST/ W. Curtin (.1); T/c and e-mails with A. Burns re: CRO motion and interim order (.1); E-mails with D. Neier re: CRO order (.1); T/c w/ A. Wiltshire re: preparation of 3/19 IMC Board minutes (.1); Revise IMC Board Press release and exchange related e-mails with A. Wiltshire and R. Mariani (1.2); E-mails with R. Mariani and A. Wiltshire re: auditor choice (.1); Review UST comments on CRO order draft and exchange related e-mails with D. Neier and R. Zahnleuter (.4); T/c and e-mails with A. Burns re: UST chapter 11 Trustee Motion (.2).	2.5	2,825.00	15826700
13723	BURNS A	ASSOCIATE	03/25/2014			Prepare revised retention order for CRO/CEO for filing (.2) and prepare related notice of same (.2); review related HHS objection to term sheet motion and edit proposed CRO retention order re: same (.1); t/c w/ A. Lipkin re: proposed order and hearing (.1); t/c w/ Chambers re: status of hearing on CRO motion (.1); corr. w/ committee re: revised proposed CRO order (.1); prepare notice/revised proposed CRO order for filing (.1); review and mark cases on 363 retention in preparation for responding to Committee objection at hearing (.8); conf. call w/ DASNY and DOH re: Committee objection (.7); various corr. w/ HHS re: objection and withdrawal of same (.1).	2.5	1,925.00	15831650
15615	FITE K	LEGAL ASSISTANT	03/25/2014			Draft notice of revised proposed CRO/CEO order (.2); prepare and file same (.8).	1.0	200.00	15815000

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03389	LIPKIN A J	PARTNER	03/25/2014			E-mails and t/cs w/ A. Burns re: CRO order (.2); Review and revise notice of revised CRO Order and discuss with A. Burns (.2); Analyze Committee objections re: CRO/CEO motion and prepare response (.5); E-mails with R. Mariani and A. Wiltshire re: Foundation and plan issues (.2); Draft minutes for 3/19 IMC Board meeting (.3); E-mails and t/cs with D. Neier/R. Zahnleuter, etc. re: Committee objection to CRO/CEO motion (.1); Prepare for CRO motion hearing (.1); E-mails with R. Mariani re: Committee CRO objection (.2); E-mails with A. Burns re: Response to Committee objection (.1); Prepare for and participate in 3 p.m. t/c w/ DOH/DASNY attorneys re: Response to Committee objection and HHS (.8); Prepare for CRO/CEO motion hearing (.6).	3.3	3,729.00	15826714
13723	BURNS A	ASSOCIATE	03/26/2014			Prepare for and attend hearing on new CRO retention, third DIP stipulation, and interim fee applications.	3.0	2,310.00	15870959
03389	LIPKIN A J	PARTNER	03/26/2014			Conferences at Court with A. Wiltshire, R. Mariani and M. Cyganowski re: transition and next steps (.3); Prepare for and present CRO motion and related Court conferences with M. Cyganowski, D. Neier, B. Katz, A. Burns, etc. (2.3); Review D. Neier and R. Zahnleuter e-mails re: CRO motion (.1); Work on 3/19 Board resolutions (.2).	2.9	3,277.00	15826723
15615	FITE K	LEGAL ASSISTANT	03/27/2014			Circulate proposed CRO order to attorneys.	0.1	20.00	15825480
15446	JONES S D	PARTNER	03/27/2014			Corr. w/ D. Buckley re: interim CEO/CRO order.	0.1	87.50	15860680
			03/28/2014			Corr. w/ J. Clancy, W. Powell re: AWAC denial of coverage and review of same.	0.1	87.50	15843170
03389	LIPKIN A J	PARTNER	03/28/2014			Review Order re: CRO/CEO retention and forward to A. Wiltshire, R. Mariani, M. Cyganowski and S. Korf (.1); E-mails with S. Jones and D. Neier re: CRO order (.1).	0.2	226.00	15826733
13103	CLANCY J B	ASSOCIATE	03/31/2014			Review of letter from AWAC outside counsel (.8); Discuss same with Willis (.4).	1.2	978.00	15839093

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03389	LIPKIN A J	PARTNER	03/31/2014			T/c w/ A. Wiltshire re: hiring auditor and other Board decisions (.1); E-mails with M. Cyganowski, S. Korf and R. Mariani re: coordination (.1); Draft and revise 3/19/14 Board Resolutions and exchange related e-mails with A. Wiltshire (1.8); E-mails with A. Burns re: preparation of final CRO order (.1).	2.1	2,373.00	15838674
			04/01/2014			T/c and e-mails with R. Mariani re: final CRO and CEO contracts and DOH coordination (.2); T/cs w/ A. Burns re: final CRO/CEO agreement and review post 3/19 changes (.3); T/c w/ A. Wiltshire re: CRO/CEO contracts execution (.1); Review and forward to Board notice of dismissal of Julia James lawsuit (.1).	0.7	791.00	15878810
13103	CLANCY J B	ASSOCIATE	04/02/2014			Discuss claim and insurance issues with S. Jones (.1); Prepare for and participate in t/c w/ Willis brokers re: same (.8).	0.9	733.50	15880643
15446	JONES S D	PARTNER	04/02/2014			Corr. w/ J. Clancy re: AWAC denial.	0.1	87.50	15865367
03389	LIPKIN A J	PARTNER	04/06/2014			Revise proposed final order on CRO/CEO retention and related Notice of proposed order.	0.3	339.00	15909338
			04/07/2014			Conf. w/ A. Burns re: final CRO order and review related e-mails with S. Korf, M. Cyganowski and D. Neier (.2); E-mail with D. Neier and A. Wiltshire re: plan indemnity issues (.4); E-mails with Board and management re: plan issues and DASNY (.8); E-mails with R. Mariani re: plan issues and claims (.2).	1.6	1,808.00	15892069
13103	CLANCY J B	ASSOCIATE	04/08/2014			Discuss claim and insurance issues with S. Jones.	0.4	326.00	15880649
15446	JONES S D	PARTNER	04/08/2014			Corr. w/ A. Lipkin, J. Clancy re: run-off coverage.	0.2	175.00	15870044

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03389	LIPKIN A J	PARTNER	04/08/2014			E-mails with A. Wiltshire re: open plan issues and signing (.1); T/c and conferences with Wiltshire re: plan and disclosure statement signatures and open issues (.3); T/c w/ D. Neier re: Indemnification (.4); E-mails to D. Neier re: Indemnification (.6); Redraft plan and disclosure statement re: indemnification (.6); E-mails with S. Soll re: CRO requests on disclosure statement (.1); E-mails with IMC Board and management re: indemnification issues (.2); E-mails with IMC Board and management re: amended plan and disclosure statement filings (.1); E-mails with S. Jones re: D&O Insurance Tail (.1); T/c and e-mails with R. Zahnleuter re: DOH and indemnity issues (.4); E-mails with R. Mariani re: disclosure statement hearing (.1).	3.0	3,390.00	15892075
			04/09/2014			Conference and t/c w/ A. Wiltshire re: Board issues and plan and disclosure statement hearing (.3); Prepare for and handle court hearing re: final CRO order (.3); E-mail to IMC Board re: disclosure statement hearing and releases (.2).	0.8	904.00	15892080
			04/10/2014			T/c w/ D. Neier re: indemnity issue and revise language accordingly (.3); T/c w/ A. Wiltshire re: indemnity (.2); E-mails with D. Neier on plan and disclosure statement indemnity language (.7); E-mail to Board re: indemnity issues (.5).	1.7	1,921.00	15892087
15446	JONES S D	PARTNER	04/11/2014			Corr. w/ J. Clancy re: run-off quote.	0.1	87.50	15867715
03389	LIPKIN A J	PARTNER	04/11/2014			E-mails with D. Neier re: Administrative Claims for indemnity (.1); E-mails with S. Korf re: indemnity (.1); E-mails with J. Clancy re: D&O insurance (.1); E-mails to Board re: disclosure statement order (.1).	0.4	452.00	15892096
13103	CLANCY J B	ASSOCIATE	04/15/2014			Emails with Willis and S. Jones Re: D&O run-off insurance.	0.5	407.50	15880659
15446	JONES S D	PARTNER	04/15/2014			Corr. w/ J. Clancy re: run-off quote.	0.1	87.50	15872453
03389	LIPKIN A J	PARTNER	04/15/2014			T/c w/ A. Wiltshire re: 4/23 IMC Board meeting.	0.1	113.00	15892110

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03389	LIPKIN A J	PARTNER	04/16/2014		Analyze D. Neier e-mails re: indemnity claim issues and related conf. w/ A. Burns (.4); E-mails with A. Burns re: indemnification claims research and analyze related materials (.3).	0.7	791.00	15892119
			04/17/2014		T/c w/ A. Wiltshire re: staff meetings and plan (.1); E-mails with A. Wiltshire and senior management re: call on plan issues (.1); Analyze board materials re: key decisions and advice (.8).	1.0	1,130.00	15892127
			04/18/2014		E-mails with R. Mariani and P. Egan re: 4/23 IMC Board meeting and plan issues (.2); Analyze NYS statute and related materials re: D&O liability issues (.2); Analyze D. Neier and A. Burns indemnification cases and develop related analysis and plan proposal (1.7).	2.1	2,373.00	15892137
			04/19/2014		E-mails with P. Egan re: 4/23 Board meeting preparation.	0.1	113.00	15892141
13103	CLANCY J B	ASSOCIATE	04/21/2014		Emails with Willis and S. Jones Re: D&O insurance.	0.3	244.50	15920754
03389	LIPKIN A J	PARTNER	04/21/2014		Prepare for and participate in T/c w/ P. Egan and M. Cooney re: IMC Board meeting and issues (.8); E-mails with J. Clancy re: D&O insurance tail (.1); E-mail with P. Egan and M. Cooney re: indemnity issues (.1)	1.0	1,130.00	15892150
15446	JONES S D	PARTNER	04/22/2014		Corr. w/ J. Clancy, A. Lipkin re: pricing for tail policy.	0.1	87.50	15888270
03389	LIPKIN A J	PARTNER	04/22/2014		Review C. Haynes e-mail re: 4/22 IMC Board meeting agenda (.1); Analyze D&O obligation materials (.2); E-mails with J. Clancy and S. Jones re: D&O insurance (.3); E-mails with Mariani re: D&O insurance (.1); Draft settlement proposal for D. Neier and R. Zahnleuter re: indemnity issue (.9); Review J. Clancy e-mails re: D&O insurance (.3); E-mails with D. Neier re: indemnification settlement (.9).	2.8	3,164.00	15892159
15446	JONES S D	PARTNER	04/23/2014		Corr. w/ M. Doyle re: D&O policy issues.	0.1	87.50	15888273

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<u>Id</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>	
03389	LIPKIN A J	PARTNER	04/23/2014			Analyze P. Egan and M. Cooney e-mails re: D&O insurance and indemnification and respond (.3); E-mails with D. Neier and R. Zahnleuter re: D&O insurance issues (.1); E-mails with S. Jones re: D&O (.1); T/c w/ A. Burns re: indemnity issues (.1); T/c w/ P. Egan and M. Cooney re: indemnification and D&O insurance (.2); E-mails with D. Neier re: plan indemnification revisions (.1); Prepare for and attend IMC Board meeting re: plan, etc. (2.4).	3.3	3,729.00	15910949
15446	JONES S D	PARTNER	04/24/2014			Corr. w/ B. Nizzo re: AWAC motion to pay defense costs (.1); related corr. w/ S. Dwyer (.1).	0.2	175.00	15923359
03389	LIPKIN A J	PARTNER	04/24/2014			E-mails with M. Cyganowski re: employment contracts (.1); E-mails with R. Mariani re: Board minutes (.1); E-mails with Board re: questions re: Kurron (.2); Multiple e-mails with D. Neier re: indemnification proposal and release (1.4).	1.8	2,034.00	15910959
			04/25/2014			Conferences w/ A. Wiltshire re: plan issues and status (.2); Review S. Jones e-mail re: D&O insurance issues (.1); E-mails with P. Brown and S. Korf re: DOH (.2); Revise plan indemnity language and discuss with A. Burns (.6).	1.1	1,243.00	15910969
			04/26/2014			E-mails with M. Cyganowski, S. Korf and A. Wiltshire re: DOH interests assistance (.2); Revise indemnity language for plan (.2).	0.4	452.00	15910979
			04/28/2014			Revise indemnification language and exchange related e-mails with A. Burns.	0.3	339.00	15910989
15446	JONES S D	PARTNER	04/30/2014			Corr. w/ M. Doyle re: tail policy.	0.1	87.50	15925849
03389	LIPKIN A J	PARTNER	05/04/2014			E-mails with A. Wiltshire re: Board update on plan confirmation issues.	0.1	113.00	15988989
			05/05/2014			Send e-mail to IMC Board re: plan confirmation issues (1.1); T/c w/ A. Wiltshire re: Foundation issues (.1).	1.2	1,356.00	15988989
			05/06/2014			E-mails with S.Jones re: D&O insurance tail.	0.1	113.00	15988999
15615	FITE K	LEGAL ASSISTANT	05/09/2014			Circulate pleadings filed on docket, e.g. James motion to dismiss, to attorneys.	0.2	40.00	15935189
03389	LIPKIN A J	PARTNER	05/09/2014			E-mails with Board re: J. James motion and plan confirmation.	0.2	226.00	15963119

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Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
13723	BURNS A	ASSOCIATE	05/14/2014			Respond to audit request.	0.3	231.00	15998995
			05/15/2014			T/c w/ S. Jones and J. Clancy re: change of control and tail policies and related follow up conversation w. S. Jones (.5); follow up corr. w/ J. Clancy (.1).	0.6	462.00	16017147
13103	CLANCY J B	ASSOCIATE	05/15/2014			Review of emails Re: D&O run-off coverage (.5); t/c w/ S. Jones and A. Burns re: same (.2).	0.7	570.50	15979063
15446	JONES S D	PARTNER	05/15/2014			Corr. w/ A. Burns re: tail policy (.1); related corr. w/ A. Burns, J. Clancy (.2).	0.3	262.50	15954915
03389	LIPKIN A J	PARTNER	05/15/2014			Review S. Jones e-mail re: D&O insurance (.1); T/c w/ R. Mariani re: coordination (.1).	0.2	226.00	15963147
13103	CLANCY J B	ASSOCIATE	05/16/2014			Review of insurance extension and renewal documents (2.4); emails with M. Doyle, S. Jones Re: D&O insurance and change of control issues for emergence plan (.3).	2.7	2,200.50	15979065
03389	LIPKIN A J	PARTNER	05/16/2014			E-mails with A. Wiltshire and M. Cyganowski re: medical malpractice settlement (.3); E-mails with D. Neier, R. Mariani and M. Cyganowski re: CFO employment agreement (.1); Review latest J. James court filing (.1); T/c w/ A. Wiltshire re: medical malpractice issues (.2); T/cs w/ S. Dwyer re: insurance premium financing (.1).	0.8	904.00	15963154
13103	CLANCY J B	ASSOCIATE	05/19/2014			Emails with M. Doyle, S. Jones re: D&O insurance and change of control issues for emergence plan.	1.8	1,467.00	15979071
15446	JONES S D	PARTNER	05/19/2014			Corr. w/ J. Clancy re: change in control issue on plan language/insurance policies (.2); Review of M. Doyle corr. re: go-forward insurance (.1); related corr. w/ J. Clancy, A. Lipkin, A. Burns (.1).	0.4	350.00	15954917
03389	LIPKIN A J	PARTNER	05/19/2014			E-mails with M. Cyganowski and A. Wiltshire re: medical malpractice claims issues and open plan issues list (.2); E-mails with S. Jones and J. Clancy re: new D&O insurance (.1).	0.3	339.00	15989016
13723	BURNS A	ASSOCIATE	05/20/2014			Follow up w/ DOT re: status of list of new board members for reorganized debtor.	0.1	77.00	16024933
13103	CLANCY J B	ASSOCIATE	05/20/2014			Emails with M. Doyle, S. Jones re: D&O insurance and change of control issues for emergence plan.	0.9	733.50	15979075

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Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS

Currency: USD

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Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	05/20/2014			Review S. Jones email re: D&O coverage (.1); Emails and t/cs w/ R. Zahnleuter re: new Board members (.2).	0.3	339.00	15989028
			05/21/2014			T/c w/ M. Cyganowski re: plan conf. status and strategy (.3); Emails with A. Wiltshire, M. Cyganowski, T.Korf and R. Mariani re: plan confirmation to-do lists and alternates and strategy (.7); Emails with M. Cyganowski re: plan settlement (.1).	1.1	1,243.00	15989035
			05/22/2014			Emails with M. Cyganowski and A. Wiltshire re: plan confirmation and press release (.1); T/c w/ A. Wiltshire re: conf. hearing (.1).	0.2	226.00	15989046
15446	JONES S D	PARTNER	05/23/2014			Corr. w/ A. Lipkin, A. Burns re: tail policy issues.	0.1	87.50	16001354
03389	LIPKIN A J	PARTNER	05/23/2014			Emails with S. Jones and J. Clancy re: D&O Ins. and confirmation order.	0.2	226.00	15989056
15446	JONES S D	PARTNER	05/27/2014			Corr. w/ M. Petrone re: audit letter response.	0.2	175.00	15993231
03389	LIPKIN A J	PARTNER	05/27/2014			Review R. Zahnleuter email re: new board.	0.1	113.00	15995782
			05/28/2014			Emails with R. Zahnleuter re: New Board info (.3); T/c w/ A. Wiltshire re: Plan status, etc. (.1); T/cs w/ R. Zahnleuter and A. Burns re: New Board info for Plan Supplement (.3).	0.7	791.00	15995785
15446	JONES S D	PARTNER	05/29/2014			Corr. w/ M. Petrone re: audit letter response (.1); Draft same (1.3).	1.4	1,225.00	16001365
03389	LIPKIN A J	PARTNER	05/29/2014			Emails with R. Zahnleuter re: new Board.	0.1	113.00	15995796
15930	PETRONE M L	LEGAL ASSISTANT	05/29/2014			Preparation and distribution of Audit Response Letter per S. Jones.	1.0	200.00	16002031
14526	CANNON A W	ASSOCIATE	05/30/2014			Email w/ S. Jones an J. Clancy re: insurance policies.	0.2	145.00	16017145
15446	JONES S D	PARTNER	05/30/2014			Revise audit letter.	0.3	262.50	15993245
03389	LIPKIN A J	PARTNER	05/30/2014			E-mails with A. Wiltshire, D. Porter and S. Dwyer re: response to Julia James motion (.1); Review R. Zahnleuter e-mail re: new IMC Board and by-laws (.1); Revise audit response letter and exchange related e-mails with S. Jones (.3); Conference and e-mails with S. Jones, A. Cannon and J. Clancy re: D&O insurance tail follow up (.2); T/c w/ A. Wiltshire re: new IMC Board (.1); E-mails with R. Zahnleuter and Wiltshire re: new Board (.2).	1.0	1,130.00	15995804

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Currency: USD

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Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

									For Acct Only
ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15930	PETRONE M L	LEGAL ASSISTANT	05/30/2014			Prepare and distribute of Audit Response letter per S. Jones.	0.8	160.00	16002038
TOTAL 120157.00004							150.2	142,110.00	
TOTAL							150.2	142,110.00	

EXHIBIT 4

Employee Benefits/Pensions/PBGC

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Worked 02/01/2014 Thru 05/31/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC

Matter Type: BANKRUPTCY

Currency: USD

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15446	JONES S D	PARTNER	02/03/2014			Corr. w/ J. Baum re: pension plan termination liability.	0.2	175.00	15770402
03389	LIPKIN A J	PARTNER	02/05/2014			E-mails with T. Lamberti and D. Neier re: WARN Notices.	0.2	226.00	15714846
			02/18/2014			T/c w/ T. Lamberti re: IMC status operations.	0.1	113.00	15724301
			02/21/2014			Review WARN Act material.	0.1	113.00	15751332
			02/27/2014			T/c w/ B. Katz re: 1199 liabilities (.2); E-mails with S. Hepner and B. Katz re: 1199 claims (.2); T/c w/ T. Lamberti re: CBA's and T.O. and NYSNA pension plan (.2).	0.6	678.00	15759110
			02/28/2014			T/c w/ B. Katz and R. Mariani re: Union EE obligations (.2); E-mails with B. Katz re: union claims (.1).	0.3	339.00	15759120
15446	JONES S D	PARTNER	03/03/2014			Corr. w/ A. Rosen, B. Katz, R. Mariani re: PBGC issues.	0.3	262.50	15855975
03389	LIPKIN A J	PARTNER	03/03/2014			Review S. Hepner and B. Katz e-mails re: union/1199 claim info.	0.2	226.00	15781153
			03/10/2014			E-mails with S. Hepner and T. Lamberti re: 1199 claims resolution (.2); E-mails with D. Neier and R. Lamberti re: updated WARN notices (.2).	0.4	452.00	15808276
			03/11/2014			E-mails with R. Mariani and T. Lamberti re: new WARN notices.	0.2	226.00	15809431
15446	JONES S D	PARTNER	03/12/2014			Corr. w/ A. Burns re: potential CBA modifications.	0.1	87.50	15818314
03389	LIPKIN A J	PARTNER	03/12/2014			Review WARN Notice info (.1); Review B. Katz e-mail re: 1199 claim reconciliation (.1).	0.2	226.00	15809435
			03/13/2014			E-mails with S. Jones re: CBA claims and renegotiation.	0.1	113.00	15809446
			03/14/2014			Review B. Katz and S. Hepner e-mails re: 1199 claims and related t/c w/ B. Katz.	0.2	226.00	15809453
			03/24/2014			E-mails with T. Lamberti re: plan status.	0.1	113.00	15826701
15446	JONES S D	PARTNER	03/25/2014			Corr. w/ A. Lipkin re: 1113 motion (.1); Corr. w/ T. Lamberti re: pension plan termination (.1).	0.2	175.00	15818357
03389	LIPKIN A J	PARTNER	03/25/2014			E-mails with T. Lamberti re: plan and CBA issues and interaction (.2); E-mails with D. Neier re: pension (.1); E-mails with B. Katz re: section 1113 motion (.1); E-mails with S. Jones and T. Lamberti re: NYSNA and CBA issues (.6).	1.0	1,130.00	15826715
			03/26/2014			Review A. Rosen and S. Jones e-mails re: NYSNA pension resolutions.	0.1	113.00	15826724

MATTER TIME DETAIL

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 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
14526	CANNON A W	ASSOCIATE	03/27/2014			Prepare for and t/c w/ S. Jones and PBGC re: DS and Plan issues.	0.6	435.00	15824115
15446	JONES S D	PARTNER	03/27/2014			Corr. w/ A. Rosen, T. Lamberti re: NYSNA pension plan (.1); Corr. w/ A. Cannon, J. Chatalian re: PBGC comments to disclosure statement (.2); Related corr. w/ A. Lipkin, A. Burns (.1); Review of T. Lamberti, R. Mariani corr. re: pension plans (.1).	0.5	437.50	15843162
03389	LIPKIN A J	PARTNER	03/27/2014			Review S. Jones and PBGC e-mails re: plan and disclosure statement.	0.1	113.00	15826730
15446	JONES S D	PARTNER	03/28/2014			Corr. w/ A. Lipkin re: PBGC comments to disclosure statement.	0.1	87.50	15843171
03389	LIPKIN A J	PARTNER	03/28/2014			E-mails with S. Jones and PBGC re: plan and disclosure statement comments (.1); Review S. Jones and T. Lamberti e-mails re: CBA next steps (.1).	0.2	226.00	15826735
			03/31/2014			Review T. Lamberti and S. Jones e-mails re: CBAs and pension plan open issues.	0.1	113.00	15838675
15446	JONES S D	PARTNER	04/02/2014			Corr. w/ J. Chatalian, A. Burns re: PBGC issues with DS (.2); Corr. w/ B. Katz re: PBGC objection to DS (.1).	0.3	262.50	15865366
03389	LIPKIN A J	PARTNER	04/02/2014			Review and forward D. Neier e-mails on PBGC claims (.1); T/c w/ B. Katz re: PBGC claims (.1); E-mails with R. Mariani and S. Jones re: NYSNA pension issues (.2); Analyze PBGC disclosure statement objection and responses (.7).	1.1	1,243.00	15878815
15446	JONES S D	PARTNER	04/03/2014			Conf. call w/ B. Katz, R. Mariani, T. Lamberti, K&A re: pension termination issues and prepare for same.	1.0	875.00	15881061
15615	FITE K	LEGAL ASSISTANT	04/04/2014			Obtain and circulate PBGC proofs of claim for pensions counsel.	0.3	60.00	15854965
15446	JONES S D	PARTNER	04/04/2014			Corr. w/ T. Lamberti re: pension termination issues.	0.1	87.50	15881070
03389	LIPKIN A J	PARTNER	04/04/2014			Analyze PBGC e-mails re: disclosure statement and plan and revise PBGC insert (.6); T/c w/ A. Burns re: PBGC insert (.2).	0.8	904.00	15892061
			04/05/2014			E-mails with B. Katz and S. Jones re: PBGC claims and issues.	0.2	226.00	15892065
15446	JONES S D	PARTNER	04/07/2014			Corr. w/ J. Chatalian re: DS (.1); revise PBGC insert for same (.2).	0.2	175.00	15881072

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						Hours	Agreed Rates Amount	For Acct Only	
Id	Name	Title	Work Date	Task Code	Activity Code	Description		Index	
15446	JONES S D	PARTNER	04/07/2014			Corr. w/ T. Lamberti, J. Kurdzweil, B. Katz re: distressed termination of plan (.5); related corr. w/ T. Lamberti (.1); Review models of distressed termination motions (.2); related corr. w/ H. Ashner, T. Lamberti (.1).	0.9	787.50	15881084
03389	LIPKIN A J	PARTNER	04/07/2014			E-mails with PBGC representatives re: disclosure statement and PBGC claims (.2); Review and sign off on S. Jones edits to PBGC insert (.1); T/c w/ D. Neier and B. Katz re: pension issues (.1).	0.4	452.00	15892070
14526	CANNON A W	ASSOCIATE	04/08/2014			Corr. w/ S. Jones re: pension termination (.2); draft motion re: same (2.2); related research (.9).	3.3	2,392.50	15927303
15446	JONES S D	PARTNER	04/08/2014			Corr. with T. Lamberti, H. Ashner re: PBGC termination notices (.4); Corr. w/ A. Cannon re: termination motion (.1); related corr. w/ B. Katz (.1); review distressed termination models (.2); Corr. w/ R. Mariani re: distressed termination motion (.1).	0.9	787.50	15870040
			04/08/2014			Call w/ J. Krettek, A. Lipkin re: PBGC disclosure statement objection.	0.1	87.50	15870045
03389	LIPKIN A J	PARTNER	04/08/2014			E-mails with S. Jones re: distress termination of pension plan (.1); Review S. Jones and Ashner and R. Mariani e-mails re: pension termination issues (.3); E-mails with J. Chatalian re: PBGC plan and disclosure statement issues (.2); T/c w/ J. Kretten re: healthcare PBGC issues and disclosure statement settlement (.3); Review T. Lamberti e-mail re: union negotiations (.1); Revise disclosure statement re: PBGC call and confirm settlement (.3); T/c w/ H. Kushner re: PBGC issues (.2).	1.5	1,695.00	15892075
15615	FITE K	LEGAL ASSISTANT	04/09/2014			Research re: motions for distress termination of pension plans.	0.6	120.00	15929985
03389	LIPKIN A J	PARTNER	04/09/2014			E-mails and conf. w/ PBGC representative re: distress termination issues and plan timing (.4); T/c w/ T. Lamberti re: CBA negotiations and Memorandum of Agreement (.2).	0.6	678.00	15892081
15446	JONES S D	PARTNER	04/10/2014			Conf. call w/ H. Ashner, S Hecht, T. Lamberti, A. Cannon re: pension plan/PBGC issues (.7); Corr. w/ R. Mariani re: PBGC issues (.2).	0.9	787.50	15865370

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	04/10/2014			E-mails with T. Lamberti, R. Mariani and Ashner re: NYSNA negotiations and related PBGC issues.	0.3	339.00	15892086
14526	CANNON A W	ASSOCIATE	04/15/2014			Draft motion to terminate pension plans.	2.7	1,957.50	15927306
15615	FITE K	LEGAL ASSISTANT	04/15/2014			Circulate pension-related pleadings to A. Cannon.	0.1	20.00	15875600
15446	JONES S D	PARTNER	04/16/2014			Corr. w/ A. Cannon re: prep call for PBGC call (.1); Conf. call to prep for PBGC t/c w/ K&A, R. Mariani, USIG, A. Cannon (.7); Corr. w/ A. Cannon re: priority of termination claims (.2); conf. call w/ PBGC, IMC working group call (.8); follow up t/c w/ IMC working group (.3); Corr. w/ A. Cannon re: 1114 (.1).	2.2	1,925.00	15881096
03389	LIPKIN A J	PARTNER	04/16/2014			Conf. w/ A. Cannon and A. Burns re: CBA/PBGC resolutions.	0.2	226.00	15892120
			04/17/2014			Review materials re: NYSNA pension plan claims.	0.2	226.00	15892126
			04/19/2014			E-mails with R. Mariani, L. Volk and S. Jones re: communications with PBGC re: plan termination.	0.2	226.00	15892146
15446	JONES S D	PARTNER	04/20/2014			Corr. w/ A. Lipkin re: PBGC memo.	0.1	87.50	15881126
14526	CANNON A W	ASSOCIATE	04/22/2014			Draft motion re: pension plan termination (4.4); research re: same (.5); corr. w/ Claims Agent re: pension related claims (.2); prepare for and t/c w/ S. Jones, K&A, J. Lamberti, and R. Mariani re: pension issues (.5)	5.6	4,060.00	15927316
15615	FITE K	LEGAL ASSISTANT	04/22/2014			Assist A. Cannon w/ research re: employee pension plans.	0.2	40.00	15891386
15446	JONES S D	PARTNER	04/22/2014			Corr. w/ H. Ashner re: pension termination issues (.1); corr. w/ A. Cannon re: distressed termination motion (.1); Review of PBGC memo in preparation for call (.3); T/c w/ H. Ashner, S. Hecht, A. Cannon, T. Lamberti, R. Mariani, G. Elman, PBGC team re: termination of pension (.8); Follow up t/c w/ IMC working group (.2).	1.5	1,312.50	15888266
14526	CANNON A W	ASSOCIATE	04/23/2014			Review and revise termination motion (1.9); corr. w/ K&A re: same (.2); review precedent re: notice provisions (.3).	2.4	1,740.00	15927316
15615	FITE K	LEGAL ASSISTANT	04/23/2014			Assist A. Cannon w/ research re: notice provisions for motions for distress pension termination.	1.5	300.00	15891396
15446	JONES S D	PARTNER	04/23/2014			Revise pension termination motion (.4); Review of S. Hecht corr. re: same (.1).	0.5	437.50	15888276

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Worked 02/01/2014 Thru 05/31/2014
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 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15446	JONES S D	PARTNER	04/23/2014			Corr. w/ A. Lipkin re: pension termination motion, insurance issues (.1); Draft email to D. Neier re: same (.3)..	0.4	350.00	15949434
03389	LIPKIN A J	PARTNER	04/23/2014			E-mails with D. Neier and S. Jones re: NYSNA/PBGC issues.	0.1	113.00	15910950
15446	JONES S D	PARTNER	04/24/2014			Corr. w/ A. Lipkin re: PBGC/Union issues.	0.1	87.50	15923354
03389	LIPKIN A J	PARTNER	04/24/2014			E-mails with S. Jones re: PBGC settlement strategy (.1); E-mails with D. Neier re: PBGC and DASNY discussions on pension plans (.1).	0.2	226.00	15910958
14526	CANNON A W	ASSOCIATE	04/25/2014			Corr. w/ K&A re: motion.	0.3	217.50	15927324
03389	LIPKIN A J	PARTNER	04/25/2014			Conference w/ D. Neier, A. Rosen and B. Katz re: PBGC/NYSNA issues.	0.5	565.00	15910965
14526	CANNON A W	ASSOCIATE	04/28/2014			Review and revise distress termination motion (.6); t/c w/ S. Hecht & H. Ashner re: same (.5).	1.1	797.50	15927334
15615	FITE K	LEGAL ASSISTANT	04/28/2014			Assist A. Cannon w/ research re: motions shortening notice for distress termination motions.	0.6	120.00	15896948
15446	JONES S D	PARTNER	04/28/2014			Corr. w/ A. Cannon re: notice for distressed termination motion (.2); Corr. w/ A. Lipkin, R. Mariani, D. Neier re: DASNY/PBGC call (.1).	0.3	262.50	15923361
03389	LIPKIN A J	PARTNER	04/28/2014			T/c w/ R. Mariani re: pension/PBGC issues (.1); E-mails with S. Jones re: PBGC/DASNY talks (.1).	0.2	226.00	15910984
14526	CANNON A W	ASSOCIATE	04/29/2014			Prepare for and t/c w/ S. Hecht, S. Jones, H. Ashner re: PBGC matters (.5); related diligence re: same (.3); meeting w/ A. Lipkin and A. Burns re: plan and DS issues (.9).	1.7	1,232.50	15927338
15615	FITE K	LEGAL ASSISTANT	04/29/2014			Continue research re: possible shortening notice for pension termination motion (.4); compile actuarial declarations re: same motion (.3).	0.7	140.00	15900966
15446	JONES S D	PARTNER	04/29/2014			T/c w/ K&A, Grant Elman re: preparation of pension plan termination notices.	0.5	437.50	15925837
03389	LIPKIN A J	PARTNER	04/29/2014			T/c w/ T. Lamberti re: NYSNA and PBGC negotiations (.2); Conf. w/ A. Cannon re: NYSNA and PBGC negotiations (.1).	0.3	339.00	15910990
14526	CANNON A W	ASSOCIATE	04/30/2014			Review actuarial declarations and corr. w/ K&A re: same.	0.6	435.00	15927342
15446	JONES S D	PARTNER	04/30/2014			Corr. w/ H. Ashner re: PBGC call (.1); Corr. w/ A. Cannon, R. Mariani re: union negotiations (.1).	0.2	175.00	15925841

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 Billing Partner: LIPKIN A J
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03389	LIPKIN A J	PARTNER	04/30/2014			Review PBGC e-mail re: plan release.	0.1	113.00	15910996
14526	CANNON A W	ASSOCIATE	05/01/2014			Prepare for and t/c w/ S. Jones, PBGC, K&A, client re: pension issues; follow-up call w/ client, S. Jones, and K&A.	0.8	580.00	15927346
15446	JONES S D	PARTNER	05/01/2014			Conf. call w/ IMC, K&A, A. Cannon, T. Lamberti, G. Elman, PBGC (.5); Related follow-up call with IMC, K&A, A. Cannon, T. Lamberti (.3); Corr. w/ A. Lipkin re: PBGC release language (.1).	0.9	787.50	16028140
03389	LIPKIN A J	PARTNER	05/01/2014			E-mails w/ S. Jones re: PBGC release issues.	0.1	113.00	15958116
14526	CANNON A W	ASSOCIATE	05/02/2014			Review precedent for certain PBGC specific language for plan and DS.	1.7	1,232.50	16023096
15446	JONES S D	PARTNER	05/02/2014			Corr. w/ A. Lipkin, A. Cannon, K&A re: proposed PBGC release language (.3); Corr. w/ H. Ashner re: same (.1); Corr. w/ A. Burns, A. Cannon re: voting ballot for 1199 (.1); Multiple corr. w/ A. Lipkin re: NYSNA, PBGC issues (.6); Corr. w/ A. Cannon re: summary of union issues for R. Mariani (.1); Review of K&A draft of same (.1).	1.3	1,137.50	16028141
03389	LIPKIN A J	PARTNER	05/02/2014			T/c w/ T. Lamberti re: NYSNA call and related plan issues (.3); E-mails with S. Jones re: NYSNA and PBGC negotiations (.2); Analyze PBGC e-mail re: plan release and respond (.2); Exchange related e-mails with S. Jones re: PBGC (.2); E-mails w/ J. Krettek and S. Jones re: PBGC issues on plan (.6); E-mails w/ H. Ashner re: releases (.1).	1.6	1,808.00	15958130
14526	CANNON A W	ASSOCIATE	05/03/2014			Review and revise PBGC issues list drafted by K&A.	1.7	1,232.50	15927356
03389	LIPKIN A J	PARTNER	05/03/2014			E-mails with H. Ashner re: PBGC release issues.	0.1	113.00	15995770
14526	CANNON A W	ASSOCIATE	05/05/2014			Review emails re: PBGC matter and related corr. w/ S. Hecht and H. Ashner (.7); corr. w/ B. Schmidt re: potential PBGC liens (.3); review lien search results and corr. w/ H. Ashner and S. Hecht re: same (.9); review and revise client memo re: PBGC matters and related corr. w/ S. Jones (1.2); review and revise PBGC carveout language and related corr. w/ A. Lipkin (.5); review 1545 objection (.3).	3.9	2,827.50	16028146

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
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15615	FITE K	LEGAL ASSISTANT	05/05/2014			Corr. w/ A. Cannon re: noticing procedures for distress termination motion.	0.1	20.00	15929134
15446	JONES S D	PARTNER	05/05/2014			Corr. w/ A. Cannon re: communication to S. Korf, M. Cyganowski re: PBGC issues (.1); revise same (.2).	0.3	262.50	15929079
03389	LIPKIN A J	PARTNER	05/05/2014			T/c w/ D. Neier re: PBGC negotiations (.1); Analyze A. Cannon e-mail and related material re: PBGC release carve out and draft e-mail response to J. Krettek re: proposed amount (.5); E-mails with J. Krettek re: PBGC claim and settlement (.7).	1.3	1,469.00	15988987
14526	CANNON A W	ASSOCIATE	05/06/2014			Review and revise motion to terminate pension plans (1.3); review and revise PBGC client memo and relate corr. w/ S. Hecht and H. Ashner (.7); t/cs w/ S. Jones re: same (.1); draft status update for A. Lipkin (.3).	2.4	1,740.00	15986290
15446	JONES S D	PARTNER	05/06/2014			Corr. w/ R. Mariani, T. Lamberti, G. Elman, K&A, A. Lipkin re: additional actuarial information (.1); corr. w/ A. Cannon, K&A re: memo with additional information for PBGC (.2); call w/ DASNY, PBGC, IMC working group re: pension plan termination (.8); follow-up call with IMC working group, D. Neier, (.4).	1.5	1,312.50	16001284
03389	LIPKIN A J	PARTNER	05/06/2014			E-mails with H. Kusher re: PBGC claims (.1); E-mails with D. Neier and T. Lamberti re: NYSNA/PBGC status (.1); T/c w/ T. Lamberti re: PBGC/NYSNA situation and send related e-mail to D. Neier (.6); E-mails with H. Ashner, G. Elman, S. Jones and D. Neier re: PBGC negotiations (.5); E-mails with D. Neier and R. Mariani re: PBGC questions (.1); E-mails with D. Neier re: PBGC claims (.1).	1.5	1,695.00	15989000
12012	SCHMIDT B L	LEGAL ASSISTANT	05/06/2014			Run lien searches re: PBGC liens.	1.0	285.00	15933336
14526	CANNON A W	ASSOCIATE	05/07/2014			Review and revise Elman Declaration re: pension motion (2.2); draft Mariani declaration (1.5).	3.7	2,682.50	15986294
15446	JONES S D	PARTNER	05/07/2014			Corr. w/ A. Cannon re: PBGC issues, distress termination motion.	0.3	262.50	15959721

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03389	LIPKIN A J	PARTNER	05/07/2014			T/c w/ T. Lambertl re: CBA issues and confirmation hearing (.1); Review PBGC materials re: settlement (.1); E-mails with Chatalain (PBGC) re: plan voting (.1); E-mails with Ashton, D. Neier and B. Katz re: \$1.7M new PBGC claim (.1).	0.4	452.00	15989008
12012	SCHMIDT B L	LEGAL ASSISTANT	05/07/2014			Follow up lien search re: PBGC.	0.5	142.50	15933344
14526	CANNON A W	ASSOCIATE	05/08/2014			Review and revise PBGC task list (.5); multiple corr. w/ S. Hecht re: same (.4); t/c w/ B. Katz re: postpetition payments (.5); review and revise motion (.6); multiple conf. calls re: PBGC negotiations (1.5); research re: settlement amounts and corr. w/ S. Jones re: same (2.0).	5.5	3,987.50	15986296
15615	FITE K	LEGAL ASSISTANT	05/08/2014			Assist A. Cannon w/ research re: trusteeship motions for pension plans.	0.4	80.00	15932888
15446	JONES S D	PARTNER	05/08/2014			Corr. w/ A. Cannon, B. Katz re: PBGC priority claim research (.6); revise A. Cannon email re: issues list for PBGC/DASNY negotiations (.2).	0.8	700.00	15959728
03389	LIPKIN A J	PARTNER	05/08/2014			Emails with D. Neier and B. Katz re: \$1.7M PBGC claim (.1); T/c with B. Katz re: PBGC claim (.1); E-mails with D. Neier and IMC Management re: PBGC settlement (.2); Review H. Ashner and G. Elman e-mails re: PBGC claim (.1); E-mails with A. Cannon re: PBGC issues list (.1).	0.6	678.00	15963104
14526	CANNON A W	ASSOCIATE	05/09/2014			Draft motion to approve trusteeship agreements (2.4); multiple corr. w/ K&A re: PBGC issues list (.5); review and revise termination motion (.5).	3.4	2,465.00	15986296
15615	FITE K	LEGAL ASSISTANT	05/09/2014			Begin draft of motion re: pension plan trusteeships.	0.6	120.00	15935184
15446	JONES S D	PARTNER	05/09/2014			Corr. w/ working group re: PBGC issues list (.1); Conf. call w/ K&A, G. Elman, D. Neier, L. Volk, R. Mariani, S. Korf, B. Katz, J. Baum, A. Cannon re: PBGC issues/claim (.8); corr. w/ H. Ashner, S. Hecht re: follow on plan issues (.2).	1.1	962.50	16001296
03389	LIPKIN A J	PARTNER	05/09/2014			T/c w/ B. Katz re: PBGC negotiations.	0.1	113.00	15963112
12012	SCHMIDT B L	LEGAL ASSISTANT	05/09/2014			Review and circulate of Kings County-NY lien search results re: PBGC.	0.5	142.50	15933360

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15446	JONES S D	PARTNER	05/12/2014			Revise G. Elman declaration for distressed termination motion (.5); Corr. w/ T. Lamberti re: NYSNA negotiations (.1); corr. w/ A. Cannon re: PBGC release carveout (.1).	0.7	612.50	16001305
03389	LIPKIN A J	PARTNER	05/12/2014			T/c w/ A. Cannon re: PBGC follow up (.1); Conf. w/ A. Cannon re: PBGC plan release and voting issue (.2); Quick review of HRSP Motion for administrative claim payment and related e-mails with S. Jones and IMC management (.3); T/c w/ B. Katz re: HSRP administrative claim motion (.1).	0.7	791.00	15963125
13723	BURNS A	ASSOCIATE	05/13/2014			Discuss 1129(a)(13) with A. Cannon and status of PBGC negotiations.	0.3	231.00	16023984
15615	FITE K	LEGAL ASSISTANT	05/13/2014			T/c w/ A. Cannon re: motions modifying retiree benefits.	0.1	20.00	15947165
15446	JONES S D	PARTNER	05/13/2014			Corr. w/ R. Mariani re: PBGC negotiations (.1); Corr. w/ A. Lipkin, A. Cannon re: HSRP administrative expense claim motion (.2); Corr. w/ A. Cannon, H. Ashner, S. Hecht re: issues related to pension plan termination (.4).	0.7	612.50	16001314
03389	LIPKIN A J	PARTNER	05/13/2014			T/c w/ B. Katz and e-mail with S. Jones and A. Cannon re: HSRP claim and motion (.2); E-mails with S. Jones and Krettek re: PBGC release language (.1).	0.3	339.00	15963135
13723	BURNS A	ASSOCIATE	05/14/2014			Corr. w/ R. Mariani re: CBAs/assumption.	0.1	77.00	16023985
15615	FITE K	LEGAL ASSISTANT	05/14/2014			Research re: 1114(e) motions per A. Cannon.	1.5	300.00	15947176
15446	JONES S D	PARTNER	05/14/2014			Corr. w/ A. Cannon re: Elman declaration; corr. w/ A. Lipkin, A. Cannon, H. Ashner re: PBGC release.	0.1	87.50	16001321
03389	LIPKIN A J	PARTNER	05/14/2014			E-mails with Jones and Cannon re: PBGC settlement (.1); T/c w/ A. Cannon re: PBGC settlement (.1); E-mails with A. Burns and A. Cannon re: PBGC release issue and voting (.1).	0.3	339.00	15963141
13723	BURNS A	ASSOCIATE	05/15/2014			Discuss PBGC updates w/ A. Cannon.	0.1	77.00	16023986

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15446	JONES S D	PARTNER	05/15/2014			Corr. w/ T. Lamberti re: NYSNA proposal (.2); corr. w/ H. Ashner re: HSRP plan/administrative claim motion (.2); corr. w/ D. Neier re: status of PBGC discussions (.1); revise PBGC confirmation order insert (.2); corr. w/ S. Hecht, H. Ashner re: termination premiums (.1); corr. w/ A. Burns re: same (.1); related corr. w/ A. Cannon (.1); t/cs w/ IMC working group, D. Neier re: PBGC issues (1.5); related follow-up call with NYSNA, IMC working group (.5); related corr. w/ T. Lamberti (.1).	3.1 2,712.50	15954913
03389	LIPKIN A J	PARTNER	05/15/2014			Conf. w/ A. Cannon re: PBGC settlement status (.1); T/c w/ R. Mariani and B. Katz re: PBGC/NYSNA negotiations (.2).	0.3 339.00	15963146
13723	BURNS A	ASSOCIATE	05/16/2014			Review update from A. Cannon re: PBGC.	0.1 77.00	16023987
15446	JONES S D	PARTNER	05/16/2014			Review of corr. re: latest PBGC proposal (.1); Corr. w/ A. Cannon re: same, 1113 motion, trusteeship agreement (.4); Corr. w/ J. Krettek, J. Chatalain, K&A re: termination issues (.3).	0.8 700.00	16001331
03389	LIPKIN A J	PARTNER	05/16/2014			E-mail with D. Neier, H. Ashner, S. Jones, J. Krettek and T. Lamberti re: PBGC settlement voting (.4); E-mails w/ S. Jones re: PBGC settlement stipulation (.1); T/c w/ D. Neier and B. Katz re: PBGC settlement (.2); T/c w/ CRO and CFO re: CBA issues (.2).	0.9 1,017.00	15963156
13723	BURNS A	ASSOCIATE	05/19/2014			T/cs w/ T. Lamberti re: NYSNA and CIR comments to plan revisions (.1); related corr. w/ NYSNA and CIR (.1).	0.2 154.00	16023989
15446	JONES S D	PARTNER	05/19/2014			Corr. w/ H. Ashner re: HSRP pension plan issues and motion (.2); related corr. w/ T. Lamberti (.1); Corr. w/ A. Cannon re: CIR CBA cure (.1).	0.4 350.00	15954916
03389	LIPKIN A J	PARTNER	05/19/2014			Review J. Krettek e-mail re: PBGC ballot, etc. (.1); T/c and e-mails with A. Burns re: NYSNA CBA (.1); Review A. Rosen e-mail re: NYSNA CBA (.1); E-mails with A. Burns and M. Brofman re: CIR CBA (.2); T/c w/ A. Burns re: CIR resolution (.1).	0.6 678.00	15989019

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14526	CANNON A W	ASSOCIATE	05/20/2014			T/c w/ S. Jones, S. Hecht, PBGC, and H. Ashner re: NYSNA matters (.4); review and revise PBGC language for confirmation order and plan (.7); corr. w/ A. Lipkin, S. Jones, and A. Burns re: same (.2); corr. w/ K&A re: trusteeship agreements and other PBGC claim matters (.2); t/c w/ PBGC and K&A re: NYSNA issue and settlement of PBGC claims (.5); corr. w/ S. Jones re: same (.2); corr. w/ H. Ashner and t/c w/ same re: PBGC task list (.2); research re: resolutions approving termination of pension plans and related corr. w/ S. Jones (.7).	3.1	2,247.50	15986305
15446	JONES S D	PARTNER	05/20/2014			Review of R. Mariani, T. Lamberti, H. Ashner corr. re: amended CBA (.1); conf. call w/ J. Krettek, J. Chatalain, other PBGC calls (.8); Corr. w/ T. Lamberti re: same (.3); Corr. Y. Geron re: HSRP motion/termination of plan (.3); Conf call w/ A. Cannon, H. Ashner, J. Krettek, J. Chatalain re: same (.3); Revise MOA with NYSNA (.4); revising plan language re: termination of pension plans and related corr. w/ A. Cannon (.2); corr. w/ A. Cannon re: authorization resolutions for termination (.1); Corr. w/ J. Chatalain, H. Ashner re: NYSNA go-forward plan (.3); Corr. w/ working group re: steps to effect termination prior to confirmation (.3).	3.1	2,712.50	15973366
03389	LIPKIN A J	PARTNER	05/20/2014			Emails with J. Krettek and S. Jones re: PBGC issues (.1); Emails with A. Cannon and S. Jones re: PBGC issues re: Conf. order (.1).	0.2	226.00	15989025
14526	CANNON A W	ASSOCIATE	05/21/2014			Review and revise PBGC stipulation (1.1); distribute same to D. Neier (.2); t/cs w/ H. Ashner and S. Hecht re: same (.3).	1.6	1,160.00	15986311

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15446	JONES S D	PARTNER	05/21/2014			Corr. w/ T. Lamberti re: NYSNA revisions to MOA (.6); corr. w/ Y. Geron re: termination resolutions (.1); corr. w/ S. Hecht re: resolutions, HSRP board meeting (.2); corr. w/ J. Chatalian, J. Krettek re: timing of publication, drafts, ballot submission (.3); corr. w/ A. Cannon w/ pension termination issues (.4); corr. w/ A. Rosen, T. Lamberti re: revisions to MOA (.2); revise same (.2); revise PBGC stipulation (.3); related corr. w/ A. Cannon (.1); corr. w/ A. Burns re: adjournment of confirmation hearing (.1); related corr. w/ B. Nizzo (.1); related corr. w/ D. Neier, R. Mariani, PBGC, H. Ashner, A. Rosen (.3).	2.9	2,537.50	16028143
03389	LIPKIN A J	PARTNER	05/21/2014			Review S. Jones and H. Ashner emails re: PBGC to-do list and follow up (.2); Emails with S. Jones and D. Neier re: PBGC/NYSNA progress (.2); Emails with S. Jones and J. Chatalain re: PBGC ballot (.1).	0.5	565.00	15989036
13723	BURNS A	ASSOCIATE	05/22/2014			Review corr. w/ NYSNA and CBA from A. Rosen.	0.1	77.00	16024935
14526	CANNON A W	ASSOCIATE	05/22/2014			Review and revise PBGC stipulation (.5); corr. w/ H. Ashner and S. Hecht re: same (.1); t/c w/ S. Jones re: same (.1); corr. w/ PBGC re: same (.1); corr. w/ D. Neier re: same (.1); t/c w/ PBGC re: ballot (.2); review pension plan termination materials and t/c w/ S. Jones re: same (.6).	1.7	1,232.50	15986315
15446	JONES S D	PARTNER	05/22/2014			Corr. w/ A. Rosen re: adjournment of confirmation hearing (.2); Revise confirmation order insert re: PBGC (.2); Revise PBGC stipulation (.3); Corr. w/ A. Cannon re: K&A comments to same (.1); Corr. w/ A. Rosen re: trustee's approval to terminate the plan (.2); review of PBGC termination packages (.4); Corr. w/ K&A re: HSRP plan termination resolutions (.3); related corr. w/ L. Gomez, A. Rosen (.1); Corr. w/ PBGC re: steps to terminate (.2).	2.0	1,750.00	16028144
03389	LIPKIN A J	PARTNER	05/22/2014			Review A. Rosen and S. Jones emails re: NYSNA certificate and PBGC follow up.	0.2	226.00	15989047

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14526	CANNON A W	ASSOCIATE	05/23/2014			Multiple t/cs and corr. w/ S. Hecht and H. Ashner re: PBGC, NYSNA, HSRP matters (.7); t/c w/ same and PBGC re: same (.4); multiple corr. and t/c w/ S. Jones re: same (.7); review and revise PBGC stipulation and distribute to PBGC (.5).	2.3	1,667.50	15986317
15446	JONES S D	PARTNER	05/23/2014			Corr. w/ A. Cannon re: status of pension termination issues.	0.3	262.50	16001353
14526	CANNON A W	ASSOCIATE	05/27/2014			Coordinate signatures for PBGC stipulation (.2); draft letter re: document production to PBGC (.7); t/c and emails w/ Y. Gerron re: same (.2); corr. w/ S. Jones re: same (.2); review and revise confirmation order language re: same (.2); email corr. w/ K&A re: same (.2); emails w/ S. Jones and A. Burns re: amendment to NYSNA CBA (.1); review and revise cure schedule (1.2); multiple t/cs and emails w/ T. Lamberti re: same (.3).	3.3	2,392.50	16028146
15446	JONES S D	PARTNER	05/27/2014			Corr. w/ A. Cannon re: cooperation provision for HSRP records (.2); Corr. w/ A. Cannon re: PBGC stipulation (.1); Corr. w/ A. Cannon, A. Burns re: NYSNYA MOA, confirmation order language (.2).	0.5	437.50	15993237
03389	LIPKIN A J	PARTNER	05/27/2014			T/cs and emails with A. Cannon and T. Lamberti re: pending grievances and CBA assumptions.	0.8	904.00	15995776
14526	CANNON A W	ASSOCIATE	05/28/2014			Corr. w/ A. Lipkin re: status of PBGC matter (.2); corr w/ H&A re: trusteeship agreements (.2); review PBGC stipulation (.1); corr. w/ PBGC re: resolution of confirmation objection and related corr. w/ A. Lipkin (.2).	0.7	507.50	15986326
15446	JONES S D	PARTNER	05/28/2014			Corr. w/ A. Cannon re: withdrawal of PBGC objection (.1); Corr. w/ a. Cannon re: PBGC trustee ship agreements (.1); Corr. w/ A. Cannon, S. Dwyer re: HSRP cooperation letter (.2); Related corr. w/ A. Cannon (.1).	0.5	437.50	15975172
03389	LIPKIN A J	PARTNER	05/28/2014			Emails with A. Cannon re: PBGC confirmation objection withdrawal.	0.1	113.00	15995786

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

						Hours	Agreed Rates Amount	For Acct Only
ID	Name	Title	Work Date	Task Code	Activity Code	Description		Index
14526	CANNON A W	ASSOCIATE	05/29/2014			Prepare for and t/c w/ PBGC re: stipulation and trusteeship agreements (.5); t/c w/ Y Geron re: same and related corr. w/ same (.3); emails w/ IMC re: NYSNA trusteeship agreement (.3); review same (.2); multiple corr. w/ PBGC re: agreements and stipulation (.6).	1.9 1,377.50	15986330
15446	JONES S D	PARTNER	05/29/2014			Corr. w/ S. Dwyer re: pension plan suits (.1); Corr. w/ A. Cannon, A. Kalter, D. McClellan re: trusteeship execution (.4); Corr. w/ A. Cannon re: PBGC stipulation (.1); Corr. w/ J. Krettek re: same (.1).	0.7 612.50	16001364
03389	LIPKIN A J	PARTNER	05/29/2014			Conf. with A. Cannon and t/cs w/ J. James re: PBGC Stipulation and revise Conf. Order to reflect process.	0.2 226.00	15995790
14526	CANNON A W	ASSOCIATE	05/30/2014			Email w/ T. Lamberti re: CBA matters.	0.2 145.00	16025159
03389	LIPKIN A J	PARTNER	05/30/2014			Review e-mail re: HSRP deal and administrative claim withdrawal (.1); Conf. w/ A. Cannon re: PBGC and HRSP status (.1).	0.2 226.00	15995809
TOTAL 120157.00005						121.5	97,721.00	
TOTAL						121.5	97,721.00	

EXHIBIT 5

Financing, Cash Collateral and Adequate Protection

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Worked 02/01/2014 Thru 05/31/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Matter Type: BANKRUPTCY

Currency: USD

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15615	FITE K	LEGAL ASSISTANT	02/03/2014			Prepare and send courtesy copies for motion to approve DIP (.4); prepare shells of declarations supporting same (.2).	0.6	120.00	15708473
03389	LIPKIN A J	PARTNER	02/04/2014			T/c w/ B. Katz re: financing issues.	0.1	113.00	15714839
			02/06/2014			Review and forward NYLJ article re: J. James litigation from D. Neier (.1); T/c w/ B. Katz re: budget and DIP financing needs and DASNY (.1); E-mails with R. Mariani and J. Eisen re: \$3.3M HEAL funding contract (.1).	0.3	339.00	15714859
			02/07/2014			E-mails with R. Mariani re: administrative claims issues (.1); T/cs w/ B.Katz re: financing issues (.2); E-mails with R. Mariani re: DIP funding (.1); Review DASNY draft DIP funding stipulation amendment and exchange related e-mails with clients (.2).	0.6	678.00	15714869
13723	BURNS A	ASSOCIATE	02/10/2014			Review second DIP stipulation (.2); review and revise notice for second DIP stipulation (.1); related corr. and t/cs (.2).	0.5	385.00	15768041
15615	FITE K	LEGAL ASSISTANT	02/10/2014			Draft notice of second DIP stip (.2); prepare same for filing (.7); corr. w/ WF&G team re: same (.2); finalize filing of second stip modifying final DIP order w/ managing attorney's office (.2); circulate filed version to attorneys (.1).	1.4	280.00	15797254
03389	LIPKIN A J	PARTNER	02/10/2014			T/c w/ D. Neier re: new DIP stipulation (.1); T/c w/ R. Mariani re: DIP loan issues (.1); T/c w/ B. Katz re: funding issues (.1); T/c w/ D. Neier re: 2nd DIP stipulation (.1); Review revised DIP stipulation draft and exchange related e-mails with D. Neier and discuss with A. Burns (.3); Review and sign off on notice of proposed 2nd amended DIP stipulation (.1).	0.8	904.00	15724246
			02/11/2014			T/c w/ B. Katz re: DIP stipulation, etc.	0.1	113.00	15724259
15615	FITE K	LEGAL ASSISTANT	02/12/2014			Prepare and upload second stip modifying final DIP order to Chambers.	0.4	80.00	15713836
03389	LIPKIN A J	PARTNER	02/12/2014			T/cs w/ D. Neier and A. Burns re: entry of 2nd DIP stipulation.	0.2	226.00	15724269
			02/13/2014			E-mails with R. Mariani re: 2nd DIP stipulation (.1); Review financial projections (.1).	0.2	226.00	15724276

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only
			Work Date	Task Code	Activity Code		

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	03/07/2014			E-mails with D. Neier re: DIP loan amounts (.1); T/cs w/ B. Katz re: DIP loan amounts and DASNY meetings and DIP funding needs (.4).	0.5	565.00	15809420
			03/10/2014			Review DASNY DIP stipulation draft and exchange related e-mails with A. Wiltshire, R. Mariani and B. Katz (.2); T/c w/ B. Katz and R. Mariani re: DASNY meetings and DIP funding (.2).	0.4	452.00	15808277
13723	BURNS A	ASSOCIATE	03/11/2014			Review revised third DIP stipulation (.1), related t/c w/ A. Lipkin and B. Katz (.1); review related corr. from D. Neier with further revisions to third DIP stipulation (.1); review draft notice of presentation for third DIP stipulation and prepare same for filing (.1).	0.4	308.00	15789200
15615	FITE K	LEGAL ASSISTANT	03/11/2014			Draft notice of presentment of third stip modifying final DIP order (.1); prepare and file notice of presentment of third stip modifying final DIP order (.9).	1.0	200.00	15870977
03389	LIPKIN A J	PARTNER	03/11/2014			Review D. Neier's 3rd DIP stipulation draft (.1); Conf. w/ A. Burns re: 3rd DIP stipulation draft (.1); T/c and e-mails with B. Katz re: 3rd DIP stipulation draft and DIP budget (.7); E-mails with D. Neier re: 3rd DIP stipulation draft (.9); E-mails with K. Fite and A. Burns re: Notice for 3rd DIP stipulation and filing authorization (.2); Review Notice of 3rd DIP stipulation (.1); T/cs w/ A. Burns re: DIP stipulation (.4); T/c w/ R. Mariani re: DIP issues and disagreement (.1).	2.6	2,938.00	15809437
13723	BURNS A	ASSOCIATE	03/12/2014			Review letter filed on docket by DASNY re: Third DIP Stipulation and related t/c w/ A. Lipkin (.1); t/c and corr. w/ Chambers re: same (.1); further t/c w/ A. Lipkin re: DASNY letter and IMC response thereto (.1); prepare said response (.2); and prepare same to file (.1).	0.6	462.00	15800186
15615	FITE K	LEGAL ASSISTANT	03/12/2014			Prepare Chambers and UST copies re: third DIP stip (.2); prepare letter re: same for filing (.5).	0.7	140.00	15793695

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates Amount	For Acct Only	
Id	Name	Title	Work Date	Task Code	Activity Code	Description		Index	
03389	LIPKIN A J	PARTNER	03/12/2014			E-mails with D. Neier re: 3rd DIP stipulation (.1); T/c and e-mails with B. Katz re: DIP issues and stipulation (.1); Review D. Neier's DIP letter to Court and exchange related e-mails with B. Katz and R. Mariani (.2); T/cs w/ A. Burns re: DIP stipulation withdrawal and letter requested by Court (.2); Revise and finalize letter to Court re: 3rd DIP stipulation (.4); T/c w/ B. Katz re: budget and DOH (.1).	1.1	1,243.00	15809440
			03/13/2014			Analyze new D. Neier/DASNY DIP stipulation and related e-mail draft response and circulate to senior management.	1.1	1,243.00	15809440
13723	BURNS A	ASSOCIATE	03/14/2014			Review revised Third DIP stipulation draft from DASNY.	0.2	154.00	15831620
03389	LIPKIN A J	PARTNER	03/14/2014			T/cs w/ B. Katz re: 3rd DIP stipulation and DASNY plan issues (.5); Revise and finalize e-mails to D. Neier/DASNY re: 3rd DIP stipulation and plan timing issues (.7); T/cs w/ R. Mariani re: DIP loan (.2); Analyze new DASNY/D. Neier e-mail re: DIP stipulation and related e-mails and draft response (.9).	2.3	2,599.00	15809450
			03/15/2014			E-mails with A. Wiltshire re: open issues with DASNY on 3rd DIP stipulation.	0.1	113.00	15809450
			03/17/2014			E-mails with D. Neier re: third DIP stipulation (.5); Conferences with A. Burns re: third DIP stipulation (.1); T/c w/ A. Wiltshire re: DIP stipulation and DASNY (.2).	0.8	904.00	15809460
			03/19/2014			T/c w/ R. Mariani re: DASNY/DIP issues.	0.2	226.00	15826670
13723	BURNS A	ASSOCIATE	03/20/2014			Review third stipulation and order modifying DIP stipulation (.2); related discussion w/ A. Lipkin (.1); updates to same (.4).	0.7	539.00	15831640
03389	LIPKIN A J	PARTNER	03/20/2014			Analyze 3rd DIP stipulation re: open issues and revise.	0.7	791.00	15826680
13723	BURNS A	ASSOCIATE	03/21/2014			Review revised DIP stipulation from DASNY.	0.2	154.00	15831640
03389	LIPKIN A J	PARTNER	03/21/2014			E-mails with D. Neier re: 3rd DIP stipulation and revise stipulation (.9); E-mails with A. Wiltshire, R. Mariani and P. Chandra re: 3rd DIP stipulation finalization and signature (.2); T/c and conf. w/ A. Burns re: 3rd DIP stipulation (.1).	1.2	1,356.00	15826690
			03/25/2014			Prepare for hearing on 3rd DIP stipulation.	0.2	226.00	15826710

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
13723	BURNS A	ASSOCIATE	03/26/2014			Prepare for and attend hearing on new CRO retention, third DIP stipulation, and interim fee applications.	2.0	1,540.00	15870960
03389	LIPKIN A J	PARTNER	03/26/2014			Prepare for and present term sheet motion re: 3rd DIP stipulation.	0.3	339.00	15826725
			04/15/2014			Review W&S March invoice.	0.1	113.00	15892111
			04/16/2014			Review and organize materials re: DASNY/DOH plan funding, etc.	0.4	452.00	15892121
			04/17/2014			Analyze DASNY DIP Order and Agreement re: Committee issues.	0.3	339.00	15892125
			04/21/2014			T/c w/ D. Neier and B. Katz re: DIP and exit financing.	0.6	678.00	15892151
			04/23/2014			Review and forward D. Neier e-mail and DOH exit filing commitment letter (.1); E-mails with D. Neier re: Reorg. IMC exit financing (.1); E-mails with J. Goldfarb re: exit financing (.1); E-mails with M. Cyganowski and S. Korf re: Reorg. IMC exit financing documentation (.1); E-mails with R. Mariani re: financing (.1).	0.5	565.00	15910951
			04/24/2014			T/c w/ D. Neier re: plan funding issues for DASNY designee and follow-up (.2); E-mails with B. Katz re: designee financing (.2); E-mails with A. Burns re: 4th DIP stipulation (.1); Review D. Neier e-mail re: 4th DIP stipulation (.1).	0.6	678.00	15910955
			04/25/2014			Conf. w/ D. Neier re: new DIP stipulation and exit financing (.2); T/c and e-mails with D. Neier re: new DIP stipulation (.2); review DIP stipulation (.1).	0.5	565.00	15910970
			04/28/2014			Review D. Neier draft of 4th DIP stipulation and related e-mail (.1); E-mails with D. Neier re: exit financing (.1); T/c w/ D. Neier and B. Katz re: exit financing (.3); Revise exit financing description for plan supplement (.2).	0.7	791.00	15910985
			04/29/2014			E-mails with L. Volk re: real estate.	0.1	113.00	15910991
13723	BURNS A	ASSOCIATE	04/30/2014			Review and revise notice of hearing for DIP stipulation (.2) and related corr. w/ K. Fite (.1); Revise same per A. Lipkin comments (.2); prepare same to file (.2).	0.7	539.00	15914084

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	04/30/2014			Draft notice of fourth DIP stip (.3); prepare same for filing (.2).	0.5	100.00	15903081
			04/30/2014			Prepare DIP stip for filing.	0.2	40.00	15903090
03389	LIPKIN A J	PARTNER	04/30/2014			Review DOH/DASNY letters and related e-mails with D. Neier re: financing and forward to IMC management (.2); Revise notice re: 4th DIP stipulation and discuss with A. Burns (.3); T/c w/ D. Neier re: budgets (.1).	0.6	678.00	15910995
13723	BURNS A	ASSOCIATE	05/01/2014			Prepare proposed Fourth DIP Stipulation and Order for filing.	0.3	231.00	15998937
03389	LIPKIN A J	PARTNER	05/01/2014			E-mails with A. Burns re: 4th DIP stipulation notice and filing.	0.1	113.00	15958120
15621	PETIFORD J	LEGAL ASSISTANT	05/01/2014			Assist with filing of Fourth Stip and Order Modifying Final DIP Order.	0.6	120.00	15984576
03389	LIPKIN A J	PARTNER	05/02/2014			T/c w/ B. Katz re: new financing issues.	0.1	113.00	15958131
			05/03/2014			E-mails with J. Baum and B. Katz re: DIP budget.	0.1	113.00	15995771
			05/05/2014			E-mails with J. Baum and B. Katz re: DIP budget (.1); T/c w/ D.Neier re: DIP stipulation (.1).	0.2	226.00	15988986
			05/06/2014			E-mails with R. Mariani re: fee reserves (.1); T/c w/ B. Katz re: budget issues (.1); T/c w/ R. Mariani and B. Katz re: fee reserves (.1).	0.3	339.00	15989001
			05/07/2014			T/c w/ D. Neier and B. Katz re: financial projections (.2); E-mails with L. Volk and J. Baum re: DIP budget (.1); E-mails with B. Katz, L. Volk and D. Neier re: plan funding issues (.3); E-mails with D. Neier and M. Bunin re: 4th DIP stipulation and objections and extension of time (.2); E-mails with R. Mariani re: DIP draws (.2); T/c w/ B. Katz re: funding issues (.1); T/c w/ R. Mariani, B. Katz and S. Korf re: budgets, etc. (.2).	1.3	1,469.00	15989005
			05/08/2014			Teleconferences w/ B. Katz and D. Neier re: cash funding issues (.2); Review L. Volk and J. Baum e-mails re: funding and financial projections (.2).	0.4	452.00	15963105
			05/09/2014			Review new DIP budget.	0.1	113.00	15963116
			05/12/2014			T/c w/ B. Katz re: financing/budget issues (.1); T/c w/ B. Katz re: DASNY issues on budget (.1).	0.2	226.00	15963126

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
03389	LIPKIN A J	PARTNER	05/15/2014			E-mail with D. Neier and B. Katz re: plan financing issues (.2); T/c w/ R. Mariani and B. Katz re: plan financing (.2).	0.4	452.00	15963149
			05/16/2014			T/c w/ B. Katz and J. Baum re: DIP and other financing (.4); T/c w/ D. Neier and B. Katz re: DIP and other financing (.2); E-mails with B. Katz, J. Baum and A. Burns re: revised projections (.1); T/c w/ M. Cyganowski, T. Korf and B. Katz re: DIP and financing issues and budget (1.4); E-mails with D. Neier re: 4th DIP stipulation and revise stipulation (.1).	2.2	2,486.00	15963156
			05/18/2014			Analyze sources and uses e-mail from J. Baum.	0.4	452.00	15958136
			05/19/2014			Revise Sources and Uses Schedule and Notes and exchange related e-mails with J. Baum (.7); E-mails with B. Katz re: DIP balance (.1); T/c w/ B. Katz re: Sources & Uses chart and DASNY issues (.2); E-mails with D. Neier re: plan funding (.1).	1.1	1,243.00	15989020
15615	FITE K	LEGAL ASSISTANT	05/20/2014			Circulate DIP order and stips to A. Lipkin.	0.2	40.00	15957825
03389	LIPKIN A J	PARTNER	05/20/2014			Analyze DIP Order and stipulations commitment, and exchange related e-mails with D. Neier (.4); T/c w/ B. Katz re: DIP loan Sources and Uses (.3); T/c w/ D. Neier re: 4th DIP stipulation (.1); T/c w/ A. Burns re: 4th DIP stipulation (.1).	0.9	1,017.00	15989030
15615	FITE K	LEGAL ASSISTANT	05/21/2014			Draft notice of revised proposed fourth DIP stip (.4); revise same (.3); prepare same for filing (.5).	1.2	240.00	15959066
03389	LIPKIN A J	PARTNER	05/21/2014			Emails with D. Neier and B. Katz re: financing issues (.2); Emails with D. Neier and A. Burns re: 4th DIP stip. sign off (.1); Review and revise CR financial projections and liquidation analysis (.5).	0.8	904.00	15989037
			05/22/2014			Review J. Baum emails and latest changes to CR financial projections, liquidation, analysis and sources and uses of cash and send comments.	0.6	678.00	15989048
			05/23/2014			Review DASNY comments on B. Katz Declaration and exchange related emails with D. Neier, B. Katz and A. Burns.	0.2	226.00	15989057

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only	
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	
<u>Id</u>	<u>Name</u>	<u>Title</u>			<u>Description</u>			<u>Index</u>
03389	LIPKIN A J	PARTNER	05/28/2014		T/c w/ D. Neier and B. Katz re: Plan funding issues (.3); T/cs w/ D. Neier and B. Katz re: Plan funding (.2); T/c w/ B. Katz re: DIP loan status (.1).	0.6	678.00	15995787
			05/29/2014		Review B. Katz and R. Mariani emails re: DIP balance (.1); T/c w/ R. Mariani re: payments on fee claims (.1); Emails with D. Neier re: Committee adjournment request (.1).	0.3	339.00	15995796
			05/30/2014		Conf. w/ A. Burns re: 4th DIP stipulation changes and 6/2 hearing presentation (.1); T/c w/ B. Katz re: reserve accounts (.1); Review changes to 4th DIP stipulation (.1).	0.3	339.00	15995806
TOTAL 120157.00006						46.4	43,963.00	
TOTAL						46.4	43,963.00	

EXHIBIT 6

Creditors' Committee and Creditor Inquiries

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Worked 02/01/2014 Thru 05/31/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Matter Type: BANKRUPTCY

Currency: USD

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
13723	BURNS A	ASSOCIATE	02/04/2014			Review corr. from NY Dialysis re: postpetition payment for services and related corr. w/ R. Mariani.	0.1	77.00	15767992
03389	LIPKIN A J	PARTNER	02/04/2014			E-mails with M. Bunin re: USA antitrust claim.	0.1	113.00	15714840
13723	BURNS A	ASSOCIATE	02/06/2014			Corr. w/ vendor New York Dialysis Services, Inc. re: postpetition invoices and related corr. w/ IMC.	0.1	77.00	15768020
03389	LIPKIN A J	PARTNER	02/06/2014			T/cs w/ M. Bunin re: Term Sheet Motion and Committee position.	0.3	339.00	15714856
			02/07/2014			Review M. Bunin e-mail re: court call and discuss response with A. Burns.	0.1	113.00	15714870
			02/13/2014			T/c w/ M. Bunin re: fee application.	0.1	113.00	15724277
13632	LINTON S	ASSOCIATE	02/20/2014			Run database searches to identify documents remaining for production re: Committee's R. 2004 requests (.8); email to N. Chiuchiolo regarding same (.2).	0.9	337.50	15771987
03389	LIPKIN A J	PARTNER	02/20/2014			T/c w/ M. Bunin re: mediation and chapter 11 plan.	0.1	113.00	15747665
			02/26/2014			Conf. w/ N. Chiuchiolo re: discovery issues re: medical malpractice Rule 2004 discovery.	0.1	113.00	15751354
			02/27/2014			T/c w/ D. Grossman re: his client's (Webster) claim and case status (.1); T/c w/ M. Bunin re: update on DOH/DASNY and chapter 11 plan (.3); E-mail with N. Chiuchiolo, R. Mariani and P. Chandra re: R. 2004 discovery issues (.2).	0.6	678.00	15759112
14888	CHIUCHIOLO N W	ASSOCIATE	02/28/2014			T/c w/ S. Dwyer to discuss privilege issues associated with final production of documents re: medical malpractice Rule 2004 discovery and reviewed documents in advance of call.	0.3	205.50	15769408
03389	LIPKIN A J	PARTNER	02/28/2014			E-mails with A. Wiltshire and N. Chiuchiolo re: medical malpractice Rule 2004 discovery (.1); E-mails with M. Bunin, C. Freeman and D. Neier re: 3M motion and corp. governance (.2); T/cs w/ S. Dwyer and N. Chiuchiolo re: Committee R. 2004 Discovery (.1).	0.4	452.00	15759122
			03/03/2014			E-mails with S. Jones re: third party subpoenas.	0.1	113.00	15781159
			03/05/2014			E-mails with J. Spear and W. Chiuchiolo re: Rule 2004 discovery.	0.1	113.00	15806689

MATTER TIME DETAIL

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Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

						Hours	Agreed Rates Amount	For Acct Only
<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>
14888	CHIUCHIOLO N W	ASSOCIATE	03/06/2014			T/c w/ D. Stoltzfus to update him on status of productions and request by Committee for privilege log in connection with the documents that were withheld from the production of documents pursuant to the Rule 2004 order (.2); t/c w/ J. Sears of Alston and Bird to discuss final production of documents and privilege log (.2); meeting with L. Feldman to discuss the final production of documents pursuant to the Rule 2004 order and issues related thereto (1.0).	1.4 959.00	15846635
13566	FELDMAN L G	ASSOCIATE	03/06/2014			Prepare for and attend meeting with N. Chiuchiolo re: outstanding review and production re: Rule 2004 discovery (.6); coordinate plan to finalize productions (.2).	0.8 300.00	15802545
03389	LIPKIN A J	PARTNER	03/06/2014			E-mails with N. Chiuchiolo re: Rule 2004 Discovery.	0.1 113.00	15806695
12865	STOLTZFUS D M	ASSOCIATE	03/06/2014			T/c w/ N. Chiuchiolo re: strategy for document review & privilege log re: Rule 2004 discovery.	0.2 162.00	15831055
03389	LIPKIN A J	PARTNER	03/07/2014			E-mails with M. Bunin re: plan.	0.1 113.00	15809421
14888	CHIUCHIOLO N W	ASSOCIATE	03/10/2014			Review of last production of documents related to medical malpractice reserves to be produced pursuant to the Rule 2004 order (5.8); t/c w/ A. Lipkin to discuss official committee of unsecured creditors potential claims re: malpractice (.1).	5.9 4,041.50	15846635
03389	LIPKIN A J	PARTNER	03/10/2014			T/c and e-mails with M. Bunin re: D&O claims re: medical malpractice (.2); E-mails with A. Wiltshire and R. Mariani re: potential Committee claims (.2); Review Kurrone order re: Committee issues (.1); T/c w/ N. Chiuchiolo re: Rule 2004 discovery results (.1).	0.6 678.00	15808275
14888	CHIUCHIOLO N W	ASSOCIATE	03/11/2014			O/c w/ L. Feldman re: final production of document to Unofficial Committee of Unsecured Creditors pursuant to the Rule 2004 order (.6); review documents flagged by L. Feldman as needing to be quality check reviewed (1.5).	2.1 1,438.50	15846641

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			Work Date	Task Code	Activity Code		
Id	Name	Title			Description	Hours	Agreed Rates Amount
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13566	FELDMAN L G	ASSOCIATE	03/11/2014		Search for documents in Relativity re: Rule 2004 discovery (.8); emails with N. Chiuchiolo re: same; t/c w/ N. Chiuchiolo re: production issues (.2); t/c w/ N. Chiuchiolo re: final productions (.2); create draft productions and emails with N. Chiuchiolo re: same (.4).	1.6	600.00
							15802571
03389	LIPKIN A J	PARTNER	03/11/2014		E-mails and t/c w/ N. Chiuchiolo re: Rule 2004 Production.	0.4	452.00
							15809435
13723	BURNS A	ASSOCIATE	03/12/2014		T/c w/ G. Hauck from Siemens re: general creditor inquiries, status of case.	0.1	77.00
							15800191
14888	CHIUCHIOLO N W	ASSOCIATE	03/12/2014		Review documents to be produced pursuant to the Rule 2004 order that were identified by L. Feldman as having redactions in error.	0.7	479.50
							15846644
13566	FELDMAN L G	ASSOCIATE	03/12/2014		T/cs and emails with N. Chiuchiolo re: creating draft productions re: Rule 2004 discovery (.5); create and run searches in Relativity re: same including preproduction privilege review (6.3); release draft productions to Planet Data (.5).	7.3	2,737.50
							15802571
14119	ARAKELYAN M	LEGAL ASSISTANT	03/13/2014		Quality control for documents re: 2004 discovery (1.1); Prepare and create distribution sets of production documents re: same (.3).	1.4	308.00
							15795046
13566	FELDMAN L G	ASSOCIATE	03/13/2014		Production quality control for documents re: Rule 2004 discovery and emails with M. Arakelyan and N. Chiuchiolo re: same.	1.3	487.50
							15802585
03389	LIPKIN A J	PARTNER	03/13/2014		E-mails with N. Chiuchiolo re: medical malpractice reserve document production (.2); Review N. Chiuchiolo e-mails to M. Bunin, M. Brofman and P. Labov re: Rule 2004 discovery (.1).	0.3	339.00
							15809446
			03/17/2014		E-mails with N. Chiuchiolo re: Rule 2004 document production.	0.1	113.00
							15809466
13723	BURNS A	ASSOCIATE	03/18/2014		Various corr. w/ counsel to 3M re: motion for payment of administrative claim (.1) and related corr. w/ IMC re: payment of same in exchange for withdrawal of 3M's motion (.1).	0.2	154.00
							15831626
13566	FELDMAN L G	ASSOCIATE	03/19/2014		T/c w/ S. Linton re: productions and privilege log for documents re: Rule 2004 discovery.	0.1	37.50
							15846050
03389	LIPKIN A J	PARTNER	03/19/2014		Exchange e-mails with M. Bunin re: plan documents.	0.1	113.00
							15826675

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13566	FELDMAN L G	ASSOCIATE	03/20/2014			Emails with S. Linton and N. Chiuchiolo re: March 13th productions for documents re: Rule 2004 discovery along with searches for privilege and redaction logs (.2); create searches in Relativity for privilege and redaction log creation (.2).	0.4	150.00	15846056
03389	LIPKIN A J	PARTNER	03/20/2014			T/c w/ M. Bunin re: plan and disclosure statement.	0.3	339.00	15826685
13723	BURNS A	ASSOCIATE	03/21/2014			T/c and corr. w/ counsel to 3M re: adjournment of hearing on motion.	0.2	154.00	15831647
15446	JONES S D	PARTNER	03/21/2014			Corr. w/ S. Dwyer re: BONY suit.	0.1	87.50	15818341
13632	LINTON S	ASSOCIATE	03/21/2014			Conf. call w/ N. Chiuchiolo re: production of privilege logs for documents re: Rule 2004 discovery.	0.1	37.50	15848415
03389	LIPKIN A J	PARTNER	03/24/2014			Conf. w/ A. Burns re: Committee input on plan and disclosure statement and review related Burns e-mails.	0.1	113.00	15826702
13723	BURNS A	ASSOCIATE	03/25/2014			Corr. w/ IMC re: payment to 3M re: motion for admin claim (.1); related corr. w/ 3M counsel (.1).	0.2	154.00	15831660
13632	LINTON S	ASSOCIATE	03/25/2014			Create privilege log review database tagging layout for documents re: Rule 2004 discovery and forward same to N. Chiuchiolo for review.	2.8	1,050.00	15848420
14888	CHIUCHIOLO N W	ASSOCIATE	03/26/2014			Corr. w/ S. Linton re: format for the privilege log demanded by the unofficial committee of unsecured creditors in connection with the Rule 2004 discovery.	0.4	274.00	15846663
13632	LINTON S	ASSOCIATE	03/26/2014			Create layout for privilege log review database template for documents re: Rule 2004 discovery and email instructions to ediscovery vendor requesting them to create layout (1.4); emails and t/cs to and from N. Chiuchiolo and ediscovery vendor re: same (.4).	1.8	675.00	15848423
			03/27/2014			Review and edit privilege log review tagging layout in document review database pursuant to medical malpractice Rule 2004 discovery (.3); emails to and from ediscovery vendor re: same (.1).	0.4	150.00	15849466

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
13632	LINTON S	ASSOCIATE	03/28/2014			Draft batching instructions to ediscovery vendor for privilege log review documents re: Rule 2004 discovery (1.4); emails to and from vendor re: same (.2); email to N. Chiuchiolo re: tagging instructions for privilege log review documents pursuant to medical malpractice Rule 2004 discovery (.3).	1.9	712.50	15849470
03389	LIPKIN A J	PARTNER	03/31/2014			T/c w/ M. Bunin voicemail re: Committee plan issues (e.g., releases and liquidating trust).	0.1	113.00	15838670
13723	BURNS A	ASSOCIATE	04/01/2014			T/c w/ counsel to James Francis, prepetition medical malpractice claimant, re: disclosure statement questions.	0.1	77.00	15913890
03389	LIPKIN A J	PARTNER	04/01/2014			T/c w/ B. Katz re: committee F.A. inquiries and Committee plan issues (.2); T/c and e-mails with M. Bunin re: Committee plan issues (.5).	0.7	791.00	15878810
			04/02/2014			Conf. w/ N. Chiuchiolo re: Rule 2004 discovery and status.	0.1	113.00	15878820
14888	CHIUCHIOLO N W	ASSOCIATE	04/08/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log.	4.7	3,219.50	15918610
13632	LINTON S	ASSOCIATE	04/08/2014			T/cs to and from N. Chiuchiolo re: privilege log tagging for privileged documents pursuant to medical malpractice Rule 2004 discovery (.1); email to ediscovery vendor re: update to tagging layout (.3).	0.4	150.00	15906950
03389	LIPKIN A J	PARTNER	04/08/2014			T/c w/ B. Katz re: Committee issues on disclosure statement (.1); Review and forward A. Burns e-mail re: Committee view of plan issues (.2)	0.2	226.00	15892070
			04/09/2014			E-mails with Committee re: publication notice (.1); E-mails with M. Bunin re: Committee disclosure statement inserts (.1).	0.2	226.00	15892080
			04/10/2014			Analyze new Committee insert from J. Spear on disclosure statement and draft related disclosure statement inserts (.7); E-mails with D. Neier re: Committee inserts and review related case (.3); E-mails with M. Bunin re: disclosure statement insert (.1).	1.1	1,243.00	15892080

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03389	LIPKIN A J	PARTNER	04/11/2014			Review and forward M. Bunin e-mail re: plan confirmation issues (.1); T/c and e-mails with B. Katz re: Committee info demands on insider preference actions, etc. (.3).	0.4	452.00	15892097
14888	CHIUCHIOLO N W	ASSOCIATE	04/15/2014			Evaluate Rule 2004 documents for privilege and enter documents on privilege log.	0.8	548.00	15918625
03389	LIPKIN A J	PARTNER	04/15/2014			T/c w/ B. Katz re: Committee info requests (.1); Review CBIZ e-mails re: insider and prepare payment inquiries (.1).	0.2	226.00	15892117
13723	BURNS A	ASSOCIATE	04/16/2014			T/c w/ M. Ochs, counsel to vendor GHX, re: unpaid invoices (.3); follow up corr. w/ IMC re: payment of same (.1).	0.4	308.00	15913975
14888	CHIUCHIOLO N W	ASSOCIATE	04/16/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log.	5.8	3,973.00	15918628
15446	JONES S D	PARTNER	04/16/2014			Corr. w/ A. Burns re: M. Ochs (GRX vendor counsel) call.	0.1	87.50	15881097
13632	LINTON S	ASSOCIATE	04/16/2014			Emails to and from N. Chiuchiollo, N. Huddell and ediscovery vendor re: document review database access pursuant to medical malpractice Rule 2004 discovery.	0.4	150.00	15921171
03389	LIPKIN A J	PARTNER	04/16/2014			Review J. Spears e-mail re: Rule 2004 privilege log.	0.1	113.00	15892127
12865	STOLTZFUS D M	ASSOCIATE	04/16/2014			Discussion w/ N. Chiuchiollo re: issues related to creation of privilege log re: Rule 2004 discovery (.2); discussion w/ N. Chiuchiollo re: same (.1).	0.3	243.00	15920537
14888	CHIUCHIOLO N W	ASSOCIATE	04/17/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log.	4.9	3,356.50	15918630
15313	HUDDPELL N M	ASSOCIATE	04/17/2014			Corr. w/ N. Chiuchiollo and D. Stoltzfus re: privilege review re: Rule 2004 discovery (1.3); Review memorandum setting forth protocol for first-level review of documents received from IMC (.5); Review and create privilege log entries for electronic documents received from IMC (4.3).	6.1	3,294.00	15878237

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Id	Name	Title	Work Date	Task Code	Activity Code	Description		Index
13632	LINTON S	ASSOCIATE	04/17/2014			T/c. w/ N. Chiuchiolo re: document review and privilege log re: Rule 2004 discovery (.1); Review documents tagged for privilege log (1.0); review emails from L. Gottlieb Feldman re: same (.2).	487.50	15921174
03389	LIPKIN A J	PARTNER	04/17/2014			E-mails with A. Burns re: B. Katz declaration (.1); Analyze CBIZ real estate appraisal (.8); Conf. w/ N. Chiuchiolo re: Rule 2004 Privilege Log (.1); Review J. Spears e-mail and Committee plan document request and related e-mails with D. Neier, B. Katz, R. Mariani and N. Chiuchiolo (.5); T/cs w/ B. Katz re: Committee discovery request and follow up analysis of disclosure statement and exhibits and appraisal (1.8); Conf. w/ N. Chiuchiolo re: Committee discovery request response (.4).	4,181.00	15892130
12865	STOLTZFUS D M	ASSOCIATE	04/17/2014			O/c w/ N. Chiuchiolo & N. Huddell re: issues and protocol for redacting and logging privileged documents re: Rule 2004 discovery.	1,053.00	15920530
14888	CHIUCHIOLO N W	ASSOCIATE	04/18/2014			Corr. w/ N. Huddell re: marking documents for the Rule 2004 production privilege log.	685.00	15918630
15313	HUDDALL N M	ASSOCIATE	04/18/2014			Review electronic documents received from IMC re: Rule 2004 discovery (4.4); redact documents and create entries in privilege log where appropriate (3.1).	4,050.00	15878236
03389	LIPKIN A J	PARTNER	04/18/2014			Analyze cases and materials re: Committee plan voting issue (.2); Analyze B. Katz declarations re: diminution in value issue for Committee objection (.2); Analyze CBIZ approval and related new CBIZ e-mails re: valuation issue (.3).	791.00	15892136
15313	HUDDALL N M	ASSOCIATE	04/19/2014			Review electronic documents received from IMC re: Rule 2004 discovery (.2); create entries in privilege log re: the same (.2).	216.00	15878237
03389	LIPKIN A J	PARTNER	04/19/2014			Analyze Committee's initial objection to plan confirmation e-mails with N. Chiuchiolo re: Rule 2004 discovery, privilege issues.	113.00	15892140

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15313	HUDELL N M	ASSOCIATE	04/20/2014			Review electronic documents received from IMC re: Rule 2004 discovery (2.6); create entries in privilege log (1.1); Draft emails to N. Chiuchiolo re: the same (.2).	3.9	2,106.00	15880990
03389	LIPKIN A J	PARTNER	04/20/2014			E-mails with R. Mariani re: appraisals (.1); E-mails with A. Cannon re: research on committee voting issues (.1); Draft response to Committee's document request re: confirmation and analyze related materials on valuation (1.2); T/c and conf. w/ B. Katz and J. Baum re: valuation issues (.6); E-mails with B. Katz re: valuation issues (.2); Analyze revised valuation charts and exchange related e-mails with J. Baum (.2).	2.4	2,712.00	15892146
15313	HUDELL N M	ASSOCIATE	04/21/2014			Review electronic documents received from IMC re: Rule 2004 discovery (2.0); Create entries in privilege log (.7).	2.7	1,458.00	15885390
03389	LIPKIN A J	PARTNER	04/21/2014			Analyze revised CR charts and valuation and revise related e-mail to J. Spears/M. Bunin (1.2); T/c w/ S. Bader (E. Wilson counsel) re: medical malpractice claims and plan (.1); T/c w/ D. Neier re: Committee issues on diminution of value (.1); T/c w/ B. Katz re: Committee discovery request (.1); Send e-mail to M. Bunin/C. Freeman re: causes of action to save and Liquidating Trust Agreement (.1).	1.6	1,808.00	15892150
14888	CHIUCHIOLO N W	ASSOCIATE	04/22/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log.	2.5	1,712.50	15918630
15313	HUDELL N M	ASSOCIATE	04/22/2014			Review electronic documents received from IMC re: Rule 2004 discovery (2.4); Redact documents where appropriate and create entries in privilege log (1.2); Draft emails to N. Chiuchiolo re: matters of privilege and responsiveness (.3).	3.9	2,106.00	15885390
13632	LINTON S	ASSOCIATE	04/22/2014			Conf. call w/ N. Chiuchiolo and N. Huddell re: document searches re: Rule 2004 discovery (.1); create and run document searches; email to N. Chiuchiolo re: same (.5).	0.6	225.00	15921180

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03389	LIPKIN A J	PARTNER	04/22/2014			Analyze certain Rule 2004 documents re: privilege issues (.7); T/c w/ B. Katz re: his t/c w/ CBIZ (.2); T/cs w/ B. Katz re: communications to and charts for Committee re: class 4 DASNY voting issues (.2); Finalize e-mail to M. Bunin and J. Spears re: DASNY voting objection and send e-mail and related charts to J. Spears/M. Bunin (.8); T/c w/Chiuchiolo re: Rule 2004 discovery/privilege issues (.2).	2.1	2,373.00	15892160
13723	BURNS A	ASSOCIATE	04/23/2014			T/c w/ A. Cannon on insurance creditor inquiry, related corr. w/ A. Cannon and A. Ambeault re: general handling of creditor inquiries re: plan.	0.1	77.00	15914034
14526	CANNON A W	ASSOCIATE	04/23/2014			Insurance creditor calls.	0.2	145.00	15930025
14888	CHIUCHIOLO N W	ASSOCIATE	04/23/2014			Meeting with A. Lipkin to discuss claims asserted by IM Foundation concerning properties owned by IMC and IM Foundation (.3); continue to enter documents withheld from Rule 2004 production on privilege log (2.8).	3.1	2,123.50	15918635
15313	HUDDLELL N M	ASSOCIATE	04/23/2014			Review electronic documents received from IMC re: Rule 2004 discovery (1.1); Create entries in privilege log (.9); Related corr. w/ N. Chiuchiolo (.1).	2.1	1,134.00	15888126
03389	LIPKIN A J	PARTNER	04/23/2014			E-mails and conf. w/ N. Chiuchiolo re: Rule 2004 discovery and privilege issues.	0.3	339.00	15910952
12865	STOLTZFUS D M	ASSOCIATE	04/23/2014			Corr. w/ N. Chiuchiolo re: privilege issues in furtherance of preparation of privilege log requested by creditors' committee re: Rule 2004 discovery.	0.2	162.00	15920547
14888	CHIUCHIOLO N W	ASSOCIATE	04/24/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log (2.2); corr. w/ N. Huddell re: same (.2).	2.4	1,644.00	15918641
15313	HUDDLELL N M	ASSOCIATE	04/24/2014			Review electronic documents received from IMC re: Rule 2004 discovery (.2); Create searches within the Relativity review platform (.1); draft emails to N. Chiuchiolo re: the same (.1).	0.4	216.00	15890230

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03389	LIPKIN A J	PARTNER	04/28/2014			T/c w/ B. Katz to confirm document preservation (.1); T/c w/ D. Neier re: Committee discovery (.1); T/c w/ J. Stong re: Committee discussions and discovery and review Judge Stong's related e-mails (.3); E-mails with N. Chiuchiolo re: revised Committee request for discovery (.1); T/c and e-mails with M. Bunin and N. Chiuchiolo re: discovery (.1); T/cs w/ N. Chiuchiolo re: Committee discovery request (.2); E-mail with Judge Stong and M. Bunin re: Committee issues and mediation (.5); T/c w/ A. Cannon re: research on plan voting issues (.2); Conf. w/ A. Alfonso and J. Longmire and R. Strickland re: DASNY voting issues (.2); T/c w/ D. Neier and B. Katz re: response to Committee plan issues (.2); Review M. Bunin e-mail re: plan issues and discovery (.1); T/c w/ M. Bunin re: discovery and Committee plan issues (.2); T/c w/ Judge Stong re: mediation and Committee (.4).	2.7	3,051.00	15910987
04187	O'CONNOR B E	PARTNER	04/28/2014			T/c w/ N. Chiuchiolo re: expert evidence question re: Rule 2004 discovery.	0.3	360.00	15895701
14888	CHIUCHIOLO N W	ASSOCIATE	04/29/2014			Continue logging documents from Rule 2004 discovery on privilege log and corr. w/ S. Linton re: the preparation of the log.	2.6	1,781.00	15918646
03389	LIPKIN A J	PARTNER	04/29/2014			Review M. Bunin e-mail re: Rule 2004 privilege log and discuss w/ N. Chiuchiolo (.1); Analyze M. Bunin and Judge Stong e-mails re: limited discovery and related e-mails and t/cs with N. Chiuchiolo and B. Katz (.8); Draft discovery requests to M. Bunin and Judge Stong and related follow-up e-mails with M. Bunin (.3); T/c w/ B. Katz re: Committee discovery (.2).	1.4	1,582.00	15910992
14888	CHIUCHIOLO N W	ASSOCIATE	04/30/2014			Complete review of Rule 2004 documents for privilege log demanded by the official committee of unsecured creditors.	2.4	1,644.00	15918645
13632	LINTON S	ASSOCIATE	04/30/2014			Corr. w/ N. Chiuchiolo re: generation and production of privilege log re: Rule 2004 discovery.	0.3	112.50	15921201

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Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates Amount	For Acct Only	
<u>Id</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>	
03389	LIPKIN A J	PARTNER	04/30/2014			T/c w/ B. Katz re: Rule 2004 discovery conference (.1); E-mails with N. Chiuchiolo and M. Bunin re: discovery privilege log (.1); E-mails and t/cs w/ B. Katz re: Committee CIR document production (.8); E-mails with Bunin re: discovery dispute (.8); T/cs w/ N. Chiuchiolo re: discovery dispute (.3); Discovery e-mails re: mediation and Judge Stong inquiries (1.2).	3.3	3,729.00	15911000
14119	ARAKELYAN M	LEGAL ASSISTANT	05/01/2014			Prepare Rule 2004 medical malpractice docs for production.	0.4	88.00	15951200
14888	CHIUCHIOLO N W	ASSOCIATE	05/01/2014			Review documents in connection with the Committee's document request associated with its objection to confirmation of the First Amended Plan of Reorganization for IMC.	7.2	4,932.00	16006140
13632	LINTON S	ASSOCIATE	05/01/2014			T/c w/ N. Chiuchiolo re: production timeline for Baum and Lipkin documents (.2); t/c w/ N. Chiuchiolo and ediscovery vendor re: document production re: Rule 2004 medical malpractice discovery (.5); prepare privilege log for documents identified as privileged and redacted (4.2).	4.9	1,837.50	15987330
03389	LIPKIN A J	PARTNER	05/01/2014			Review and comment on draft non-waiver agreement and exchange related e-mails with N. Chiuchiolo (.2); E-mails and t/c w/ N. Chiuchiolo re: document production follow-up (.3); E-mails with J. Stong and M. Bunin re: mediation of Committee Discovery Dispute (.2); t/c w/ Judge Stong re: Committee discovery mediation re: confirmation (.2); T/c w/ D. Neier re: Committee discovery (.2); Prepare for and participate in Committee mediation with Judge Stong and M. Bunin, etc., and related conf. with N. Chiuchiolo (2.4); T/c and e-mails w/ B. Katz re: Committee discovery agreement results (.3).	3.8	4,294.00	15958120
12865	STOLTZFUS D M	ASSOCIATE	05/01/2014			T/c w/ N. Chiuchiolo re: status of production of documents re: Rule2004 discovery from A. Lipkin (.2); review and revise agreement re: production of documents (.3); discuss revisions to agreement re: production of A. Lipkin documents w/ N. Chiuchiolo (.1).	0.6	486.00	15998380

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14119	ARAKELYAN M	LEGAL ASSISTANT	05/02/2014			Prepare documents re: Rule 2004 discovery for production.	0.7	154.00	16028146
14888	CHIUCHIOLO N W	ASSOCIATE	05/02/2014			Review documents in connection with the Committee's document request associated with its objection to confirmation of the First Amended Plan of Reorganization for IMC.	6.5	4,452.50	16006146
13632	LINTON S	ASSOCIATE	05/02/2014			Prepare production request for Lipkin documents re: medical malpractice Rule 2004 discovery (1.4); review and update document metadata tagging in preparation for drafting and production of privilege log (.6); email to ediscovery vendor re: same (.1).	2.1	787.50	16005185
03389	LIPKIN A J	PARTNER	05/02/2014			Review M. Johnson e-mails re: Rule 2004 discovery (.1); T/c and e-mails w/ N. Chiuchiolo re: Committee Plan document production (.4); Review Committee comments on non-waiver agreement, discuss with N. Chiuchiolo and sign off (.2); Search AJL papers and files for responsive documents re: DASNY collateral, etc. (.9).	1.6	1,808.00	15958132
12865	STOLTZFUS D M	ASSOCIATE	05/02/2014			Discuss issues related to production of documents re: Rule 2004 medical malpractice discovery w/ N. Chiuchiolo.	0.2	162.00	15998385
14119	ARAKELYAN M	LEGAL ASSISTANT	05/03/2014			Prepare documents re: Rule 2004 medical malpractice discovery for production.	0.9	198.00	15951215
13632	LINTON S	ASSOCIATE	05/03/2014			Create and run document searches to identify documents for privilege log re: medical malpractice Rule 2004 discovery (8.1); export privilege log entries to draft logs (2.0); edit privilege log entries (.7); emails to and from N. Chiuchiolo re: same (.5); Conduct quality control check of document production (.4).	11.7	4,387.50	16005185
03389	LIPKIN A J	PARTNER	05/03/2014			E-mails with N. Chiuchiolo re: Committee document production re: medical malpractice Rule 2004 discovery.	0.1	113.00	15995772
13632	LINTON S	ASSOCIATE	05/04/2014			Create and run document searches to identify documents for privilege log re: medical malpractice Rule 2004 discovery (6.1); export privilege log entries to draft logs (.5); create privileged and redact logs (.6); email to N. Chiuchiolo re: same (.2).	7.4	2,775.00	16005185

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<u>Id</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>
14119	ARAKELYAN M	LEGAL ASSISTANT	05/05/2014			Prepare documents re: medical malpractice Rule 2004 discovery for production.	88.00	15951221
14888	CHIUCHIOLO N W	ASSOCIATE	05/05/2014			Review documents collected from B. Katz in connection with the Committee's document request associated with its objection to confirmation of the First Amended Plan of Reorganization for IMC.	3,836.00	16006149
03389	LIPKIN A J	PARTNER	05/05/2014			Settlement t/c w/ M. Bunin re: Committee issues and plan voting (.4); Analyze Committee confirmation objection (.8); Quick review of Rule 2004 Privilege log and related t/cs w/ N. Chiuchiolo (.2); T/cs w/ B. Katz re: Committee discovery (.1); Review and forward Bunin e-mail re: A&B fee estimate (.1); T/c w/ B. Katz re: Depo. prep. (.1); T/c w/ D. Neier and L. Volk re: Committee settlement (.2); T/cs and e-mails with N. Chiuchiolo re: Committee discovery (.2).	2,373.00	15988989
14119	ARAKELYAN M	LEGAL ASSISTANT	05/06/2014			Prepare Rule 2004 discovery docs for attorney review (.3); finalize documents re: Rule 2004 discovery for production (.4).	154.00	16028149
14888	CHIUCHIOLO N W	ASSOCIATE	05/06/2014			Meeting w/ B. Katz, J. Baum, and A. Lipkin in preparation for B. Katz deposition by the committee of unsecured creditors and prep for the same; review documents collected from B. Katz i/c/w committee's request for documents related to their objection to the plan.	4,178.50	16006151
13632	LINTON S	ASSOCIATE	05/06/2014			Prepare J. Baum and A. Lipkin documents for production re: medical malpractice Rule 2004 discovery (4.0); conduct quality control check of production documents (.9); emails to and from N. Chiuchiolo and M. Arakelyan re: same (.2).	1,912.50	16005189
03389	LIPKIN A J	PARTNER	05/06/2014			Prepare for and attend meeting with B. Katz and J. Baum re: Committee depo. prep (1.9); T/c w/ B. Katz re: Committee depositions (.1); E-mails with M. Bunin and M. Johnson re: Katz deposition (.4); Analyze documents to prepare for M. Johnson and B. Katz prep session (1.1); E-mails with M. Bunin re: plan voting (.1); T/c and e-mails w/ N. Chiuchiolo re: document production and review related documents (.3).	4,407.00	15989009

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
14119	ARAKELIAN M	LEGAL ASSISTANT	05/07/2014			Quality control of production delivered by vendor of Rule 2004 discovery docs.	0.4	88.00	15951241
14888	CHIUCHIOLO N W	ASSOCIATE	05/07/2014			Prepare for and attend o/c w/ B. Katz and A. Lipkin to prepare for committee's deposition of B. Katz in connection with their objection to the confirmation of the plan.	2.8	1,918.00	16006154
03389	LIPKIN A J	PARTNER	05/07/2014			T/c w/ N. Chiuchiolo re: Katz deposition preparation (.1); E-mails with N. Chiuchiolo re: document production (.1); E-mails with M. Bunin re: plan confirmation issues (.2); T/cs w/ B. Katz and N. Chiuchiolo re: depo. prep. meeting (.1); Rest of meeting with B. Katz and N. Chiuchiolo re: Katz deposition and hearing test prep. and review of related documents (1.3).	1.8	2,034.00	15989010
14119	ARAKELIAN M	LEGAL ASSISTANT	05/08/2014			Quality control of production delivered by vendor re: medical malpractice Rule 2004 discovery (.4); Prepare and create distribution sets of production documents (.1); Prepare and send productions to opposing counsel (.2).	0.7	154.00	15951245
13632	LINTON S	ASSOCIATE	05/08/2014			Conduct quality control checks of documents being produced re: medical malpractice Rule 2004 discovery (.5); emails to and from M. Arakelyan and N. Chiuchiolo re: same (.2).	0.7	262.50	16005193
03389	LIPKIN A J	PARTNER	05/08/2014			Emails with M. Bunin re: vote tabulation (.1); T/c w/ B. Katz re: depo. preparation (.1); T/c w/ D. Neier re: potential settlement approaches (.1); T/c w/ M. Bunin and B. Katz re: Katz deposition and exchange related e-mails with M. Bunin (.3).	0.6	678.00	15963106
14888	CHIUCHIOLO N W	ASSOCIATE	05/09/2014			Prepare document requests to creditors committee.	1.0	685.00	16006161
03389	LIPKIN A J	PARTNER	05/09/2014			E-mails with M. Bunin re: 5/12 hearing (.1); E-mails with M. Bunin re: Class 6 ballots (.2); E-mails with N. Chiuchiolo re: IMC discovery request and revise request (.3); Refile hard copies of documents provided to Committee (.2).	0.8	904.00	15963115
			05/12/2014			Revise request for Committee to produce documents and related e-mails with N. Chiuchiolo.	0.5	565.00	15963127

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
12865	STOLTZFUS D M	ASSOCIATE	05/12/2014			Discuss edits to debtors request to the creditors' committee for the production of documents w/ N. Chiuchiolo (.1); edit debtors request to the creditors' committee for the production of documents (.2).	0.3	243.00	15998403
03389	LIPKIN A J	PARTNER	05/14/2014			T/c w/ B. Katz re: Committee deposition.	0.1	113.00	15963144
			05/15/2014			E-mails with M. Bunin and B. Katz re: B. Katz deposition.	0.1	113.00	15963150
			05/16/2014			T/c w/ B. Katz re: Committee deposition and settlement negotiations (.1); T/c w/ D. Neier re: Committee settlement (.1); E-mails and T/c w/ M. Bunin re: Committee settlement (.2).	0.4	452.00	15963157
			05/19/2014			T/c w/ B. Katz re: Committee settlement strategy (.1); T/c w/ A. Burns re: response to Committee objections (.1).	0.2	226.00	15989021
			05/21/2014			T/c and emails D. Neier re: committee negotiations.	0.1	113.00	15989038
			05/22/2014			T/cs and emails w/ J. Baum and A. Wiltshire re: committee settlement and discovery (.2); Conf. w/ B. Katz re: committee settlement (.1); Analyze committee response re: document production and forward to D. Neier, B. Katz and A. Burns (.2).	0.5	565.00	15989045
13632	LINTON S	ASSOCIATE	05/23/2014			Review office correspondence re: medical malpractice Rule 2004 discovery and update office files.	0.6	225.00	16005206
03389	LIPKIN A J	PARTNER	05/23/2014			Emails with M. Bunin and D. Neier re: Committee evidence at conf. hearing (.1); Emails with D. Neier re: Committee settlement (.4); T/c w/ M. Bunin re: Committee Settlement (.3); T/c w/ B. Katz re: Committee information requests and settlement negotiations (.1).	0.9	1,017.00	15989058
			05/27/2014			T/c w/ B. Katz re: Committee settlement (.1); Conf. w/ B. Katz re: Committee settlement strategy and DASNY (.1).	0.2	226.00	15995777
			05/28/2014			T/c w/ D. Neier and B. Katz re: committee settlement and litigation strategy.	0.2	226.00	15995788

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			Work	Task	Activity		Hours	Agreed Rates	
			Date	Code	Code	Description		Amount	
									Index
03389	LIPKIN A J	PARTNER	05/29/2014			T/c w/ D. Neier re: Committee settlement efforts (.1); Review Committee letter re: 5/30 hearing (.1); Preparation for and conf. w/ Court re: Committee adjournment request (.6); Emails with D. Neier and C. Hoardman re: 4th DIP stipulation (.1).	0.9	1,017.00	15995795
			05/30/2014			Analyze Committee confirmation objection materials and responses.	0.4	452.00	15995801
TOTAL 120157.00007							221.3	149,030.00	
TOTAL							221.3	149,030.00	

EXHIBIT 7

Plan and Disclosure Statement

MATTER TIME DETAIL

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 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
13723	BURNS A	ASSOCIATE	02/03/2014			Prepare declaration for B. Katz in support of term sheet approval (1.0); related t/c w/ B. Katz (.4); review budget/financial projections in connection with same (.3).	1.7	1,309.00	15767983
03389	LIPKIN A J	PARTNER	02/03/2014			Follow up on Term Sheet Approval Motion re: preparation for hearing (.5); T/cs w/ B. Katz re: financial projections and issues for Term Sheet Motion (.2); E-mails with D. Neier and R. Zahnleuter re: post-March 14 financing and budget (.1); E-mails with B. Katz and R. Mariani re: post March 14 budget (.1).	0.9	1,017.00	15702524
13723	BURNS A	ASSOCIATE	02/04/2014			Revisions to Katz declaration re term sheet motion (1.6); discuss same w/ A. Lipkin (.1) and further revisions to same (.7).	2.4	1,848.00	15767990
15446	JONES S D	PARTNER	02/04/2014			Review of revised term sheet motion (.2); Related corr. w/ K. Mahoney (HHS) (.1); Corr. w/ A. Burns, A. Lipkin re: UST objections to temporary operator appointment (.1).	0.4	350.00	15770413
03389	LIPKIN A J	PARTNER	02/04/2014			T/c and e-mails with J. Eisen and B. Knothe re: Temporary Operator Agreement and DOH (.3); E-mails with D. Neier and S. Jones re: UST concerns re: T.O. (.3); E-mails with R. Mariani, A. Wiltshire, and J. Eisen re: Temporary Operator Agreement (.3); Prepare for reply to UST issues (.2); T/c w/ B. Katz re: his Declaration in Support of Term Sheet Motion (.1); E-mails with S. Jones re: HHS and Foundation concerns re: Term Sheet Motion (.1); E-mails with Mediation Parties re: support for Term Sheet Motion (.1); Revise B. Katz Declaration re: Term Sheet Motion and discuss with A. Burns (1.1).	2.5	2,825.00	15714842
13723	BURNS A	ASSOCIATE	02/05/2014			Review shell reply to objections to term sheet motion and revise same (.5); begin research on issues re: likely UST objection (1.3); review revisions to Katz declaration and related corr. (.1).	1.9	1,463.00	15768004
15615	FITE K	LEGAL ASSISTANT	02/05/2014			Begin shell reply to objections to term sheet approval motion.	0.3	60.00	15708491

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<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>	
03389	LIPKIN A J	PARTNER	02/06/2014			T/c w/ A. Rosen re: Term Sheet Motion supplement (.1); T/c w/ S. Hepner re: Term Sheet Motion supplement (.1); T/c w/ D. Neier re: Term Sheet Motion and UST objection (.1); T/c w/ A. Burns re: CIR and Ad Hoc Doctors support of Term Sheet Motion (.1); E-mails and T/c w/ A. Wiltshire re: Foundation issues on Plan (.2); E-mails with P. Labov and M. Brofman re: Term Sheet Motion and Plan (.9); T/c w/ A. Burns re: plan and Term Sheet Motion (.3); T/c w/ C. Simpson re: Term Sheet (.2); E-mails re: HHS and UST re: Term Sheet (.2).	2.2	2,486.00	15714858
15615	FITE K	LEGAL ASSISTANT	02/07/2014			Pull and circulate responses to term sheet approval motion to WF&G and company.	1.1	220.00	15708506
15446	JONES S D	PARTNER	02/07/2014			Corr. w/ J. Strobos re: CMS objection to appointment of temporary operator.	0.1	87.50	15776342
03389	LIPKIN A J	PARTNER	02/07/2014			E-mails with D. Neier re: T.O. and CMS (.1); E-mails with J. Eisen and B. Knothe re: T.O. and CMS (.1); T/c w/ S. Jones re: UST potential objection (.1); Review CIR statement filed re: term sheet MOU (.1); Review Medline objection re: Term Sheet Motion and exchange related e-mails with B. Katz (.2); T/c w/ B. Katz re: Term Sheet Motion hearing (.1); Review Ad Hoc Doctors filing re: Term Sheet Motion (.1); Analyze Foundation, 1199, Committee, NYSNA filings in support of Term Sheet Motion (.4); E-mails with J. Stong re: renewed mediation (.3); T/cs w/ A. Burns re: court conf. call and UST Motion (.3); Review J. James objection re: Term Sheet Motion and forward (.2); Review J. Eisen e-mail re: CMS issues (.1); Analyze HHS Limited Objection and exchange related e-mails with J. Eisen (.4); Prepare for court conf. call on 2/10 re: Term Sheet Motion and related outline (.6); E-mails with S.Jones re: CMS issues (.1).	3.2	3,616.00	15714871
15446	JONES S D	PARTNER	02/08/2014			Corr. w/ A. Lipkin re: temporary operator issues.	0.1	87.50	15770415

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					Description	Amount	Index
13723	BURNS A	ASSOCIATE	02/10/2014		Conf. call w/ Judge Craig and parties in interest re: Term Sheet Motion (1.4); related follow up w/ Chambers (.2); t/c w/ S. Jones, Garfunkel Wild, and HHS re: HHS objection and potential resolution of same and related discussion w/ S. Jones (.8).	1,848.00	15768039
15446	JONES S D	PARTNER	02/10/2014		Corr. w/ A. Burns re: adjournment of term sheet motion, interim fee applications (.1); Corr. w/ J. Eisen re: CMS objection to term sheet motion (.1); Related review of A. Lipkin corr. and corr. w/ J. Strobos re: same (.1); Review of A. Lipkin corr. re: term sheet/trustee/funding issues (.1); Conf. w/ Garfunkel Wild, DOJ attorneys, A. Burns re: CMS objection to term sheet (.5); Related follow-up with Garfunkel Wild (in part), A. Burns (.2).	962.50	15770417
03389	LIPKIN A J	PARTNER	02/10/2014		E-mails with B. Knothe and R. Mariani re: T.O. contract (.1); T/c w/ J. Eisen re: HHS and CMS issues and exchange related e-mail with S. Jones (.3); T/c w/ D. Neier re: 2/10 court call (.1); T/c w/ B. Knothe and R. Mariani re: T.O. Agreement (.4); Prepare for and participate in court t/c on term sheet and trustee motions (1.2); E-mail to clients re: court call and discovery issues (.3); T/c w/ D. Neier re: court t/c (.1); T/c w/ B. Katz and R. Mariani re: court t/c and plan (.3); E-mails with D. Neier re: 3/10 hearings and related deadline (.1); Review new J. James filing re: DASNY (.1); Review scheduling order re: term sheet and UST motions and discuss with A. Burns (.1); Review UST mediation Order (.1).	3,616.00	15724249
15446	JONES S D	PARTNER	02/11/2014		Review of Medline objection to term sheet motion.	175.00	15770429
03389	LIPKIN A J	PARTNER	02/11/2014		T/c w/ D. Neier re: UST mediation plan (.2); T/c and conf. w/ A. Burns re: response to UST Chapter 11 Trustee Motion and IMC Chapter 11 Plan (.4); E-mails with D. Neier re: court conf. (.1); E-mails with B. Katz re: Temporary Operator Agreement (.1).	904.00	15724256

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			Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/13/2014			Revise draft T.O. Agreement and review B. Knothe changes (1.3); Analyze 2/10 court transcript re: prep for 3/10 Term Sheet hearing (.9).	2.2	2,486.00	15724278
			02/14/2014			E-mails with B. Knothe and R. Mariani re: T.O. Agreement comments (.2); E-mails with D. Neier re: mediation with UST (.1); Review reports re: Medicaid waiver deal and related conf. w/ A. Burns and e-mails with A. Wiltshire, R. Mariani and P. Chandra (.4); Review materials re: term sheet motion and begin preparing response outline (.6).	1.3	1,469.00	15724290
			02/17/2014			Review J. Eisen e-mail re: DOH status (.1); E-mails with R. Mariani and B. Knothe re: Temporary Operator Agreement (.1).	0.2	226.00	15724297
13723	BURNS A	ASSOCIATE	02/18/2014			Follow up w/ HHS/CMS re: term sheet motion concerns (.1); corr. w/ D. Neier re: DIP term sheet (.1); review edits to temporary operator draft agreement and t/c w/ A. Lipkin, Garfunkel Wild re: same (.6).	0.8	616.00	15768096
03389	LIPKIN A J	PARTNER	02/18/2014			E-mails with K. Fite, etc. re: exclusivity (.1); Review D. Neier and A. Burns e-mails re: term sheet (.1); Prepare for and participate in t/c w/ J. Eisen and B. Knothe re: T.O. Agreement (.9); T/c w/ B. Katz re: DOH/DASNY (.1).	1.2	1,356.00	15724303
13723	BURNS A	ASSOCIATE	02/19/2014			T/c w/ A. Lipkin re: objections, reply, etc. (.1); follow up with HHS/CMS re: term sheet motions objection and potential resolution (.1).	0.2	154.00	15768114
03389	LIPKIN A J	PARTNER	02/20/2014			E-mails with D. Neier re: mediation (.1); Send e-mail to mediation parties re: 2/21 mediation (.1); E-mails with R. Mariani re: term sheet motion (.1).	0.3	339.00	15747666
			02/21/2014			T/c w/ R. Mariani re: mediation and UST positions (.2); Send e-mail to J. Stong re: mediation (.2); E-mails with P. Brown re: Paladin (.1); E-mails with J. Leech re: Paladin (.1); T/c w/ J. Stong re: mediation and send follow-up e-mail to IMC (.4); Conf. w/ A. Burns re: exclusivity and UST Motion (.2); Review B. Knothe e-mail re: T.O. Agreement and DOH and respond (.2); E-mails with J. Leech re: Paladin status (.1).	1.5	1,695.00	15751334

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03389	LIPKIN A J	PARTNER	02/25/2014			T/c w/ B. Katz and R. Mariani re: plan, TO, CRO, etc. (.3); T/c w/ P. Kaufman and J. Nicholas re: Paladin and plan case status (.2); T/c w/ J. Eisen re: DOH issues (.1); E-mails with R. Mariani re: Paladin (.1).	0.7	791.00	15751346
13723	BURNS A	ASSOCIATE	02/26/2014			Follow up with HHS/CMS re: potential resolution of objection to term sheet motion (.1); update disclosure statement (1.4).	1.5	1,155.00	15797257
15446	JONES S D	PARTNER	02/26/2014			Review of A. Lipkin corr. re: potential CRO appointment instead of temporary operator appointment.	0.1	87.50	15770497
03389	LIPKIN A J	PARTNER	02/26/2014			T/cs w/ J. Eisen re: DOH and CRO settlement (.5); E-mails with A. Wiltshire, R. Mariani and P. Chandra re: Paladin and DOH (.3); E-mails with P. Brown re: Paladin (.2); T/c w/ B. Katz re: T.O. motion and send related e-mail to management (.2); Work on response to UST Trustee motion (.9).	2.1	2,373.00	15751355
13723	BURNS A	ASSOCIATE	02/27/2014			Conf. call w/ IMC management re: recent developments w/ DASNY/DOH (.5); revise and update disclosure statement (2.8).	3.3	2,541.00	15768183
15446	JONES S D	PARTNER	02/27/2014			Review of corr. from A. Lipkin, D. Neier re: plan timing, CRO issues.	0.1	87.50	15770505
03389	LIPKIN A J	PARTNER	02/27/2014			E-mails with D. Neier and IMC management re: chapter 11 plan (.3); E-mails with R. Zahnleuter management re: DOH and settlement (.2); T/cs w/ B.Katz re: plan issues and funding and analyze DASNY term sheet re: liability assumption issues (.6); T/c w/ D. Neier and B. Katz re: chapter 11 plan (.9); E-mails with management and A. Wiltshire re: chapter 11 plan (.3); T/c w/ A. Burns re: plan and disclosure statement (.1); T/c w/ J. Eisen re: DOH and CRO issues (.2); T/c and e-mails with D. Neier re: plan issues and timing (.5); T/c w/ B. Katz re: DASNY and plan issues (.1).	3.2	3,616.00	15759113
13723	BURNS A	ASSOCIATE	02/28/2014			Further revisions and edits to the disclosure statement (4.1); follow up w/ HHS/CMS re: status of objection and potential resolution (.2); discuss plan, DS, and next steps w/ A. Lipkin (.2).	4.5	3,465.00	15768187

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14526	CANNON A W	ASSOCIATE	02/28/2014			O/c w/ A. Lipkin re: DS Motion, Admin Bar Date Motion, Approval, and related matters (.3); meeting w/ A. Burns re: same (.2); t/c w/ K. Fite re: motions (.1).	0.6	435.00	15757794
15615	FITE K	LEGAL ASSISTANT	02/28/2014			Begin draft of seventh exclusivity motion (.7); corr. w/ A. Cannon re: beginning DS motion (.1).	0.8	160.00	15758454
03389	LIPKIN A J	PARTNER	02/28/2014			Conf. w/ A. Cannon re: disclosure statement and administrative bar date Motions and background (.3); Review D. Neier e-mail re: plan info (.1); T/c w/ A. Burns re: plan issues and response to term sheet objections (.2); E-mails with A. Burns re: plan and disclosure statement (.1); T/c w/ A. Wiltshire, R. Mariani and P. Chandra re: chapter 11 plan, etc. (.3); Send e-mail to IMC Board re: term sheet motion and proposed settlement (1.1); E-mails and t/cs w/ J. Stong re: mediation results (.2); E-mails with R. Mariani re: CRO solution (.1); E-mails with A. Burns re: HHS objection (.1); Revise disclosure statement (1.9).	4.4	4,972.00	15759123
			03/02/2014			Revise disclosure statement (1.2); Revise plan term sheet and order (1.1).	2.3	2,599.00	15826671
13723	BURNS A	ASSOCIATE	03/03/2014			Corr. re: filings w/ M. Smith (.1); review revisions to plan term sheet and related order, and edits to same (1.0); draft and revise exclusivity extension motion (1.0); review various corr. on status of term sheet motion, order, plan support agreement (.2); begin revisions to exclusivity motion (.8).	3.1	2,387.00	15774271
14526	CANNON A W	ASSOCIATE	03/03/2014			Multiple corr. and t/cs w/ K. Fite re: DS/Voting Procedures Motion (.9); review precedent re: same (.5); review EDNY cases re: same (.7).	2.1	1,522.50	15796213
15615	FITE K	LEGAL ASSISTANT	03/03/2014			Begin draft of DS motion (3.1); related corr. w/ A. Cannon (.2).	3.4	680.00	15776850

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03389	LIPKIN A J	PARTNER	03/04/2014			T/c w/ A. Wiltshire, R. Mariani and B. Katz re: Plan Term Sheet Motion and revisions and new CRO (.5); E-mails with D. Neier and management re: Plan support agreement (.3); Review and revise DASNY Plan Term Sheet (1.4); E-mails with D. Neier and W. Curtin re: mediation (.1); T/c w/ A. Cannon re: disclosure statement motion and order and administrative bar date motion (.1); T/c w/ A. Burns re: Plan (.1); Revise disclosure statement and plan (.8); T/c w/ B. Katz re: Plan (.2); Prepare for and participate in t/c w/ A. Wiltshire, Mariani and B. Katz re: new DASNY plan term sheet (1.1); E-mails with Judge Stong re: UST mediation (.1); T/c w/ D. Neier and B. Katz re: plan term sheet and support agreement (1.2); T/c w/ B. Katz re: follow up with D. Neier and M. Bunin on plan (.2); Conf. w/ A. Burns on plan term sheet and notice, etc. re: term sheet motion hearing (.2); E-mails and t/c w/ D. Neier re: CRO responsibilities (.2).	6.5	7,345.00	15781161
13723	BURNS A	ASSOCIATE	03/05/2014			Follow up w/ Chambers re: DS hearing date (.2); revise notice re: same (.2); further review and revise term sheet for PSA (1.4); corr. w/ AUSA re: HHS/CMS objection (.2); corr. w/ Donlin re: service of notice (.1).	2.1	1,617.00	15782501
14526	CANNON A W	ASSOCIATE	03/05/2014			Draft DS/Voting procedures motion and related corr. w/ A. Lipkin.	3.9	2,827.50	15860201
15615	FITE K	LEGAL ASSISTANT	03/05/2014			Corr. w/ A. Cannon re: DS plan revisions.	0.2	40.00	15782761
03389	LIPKIN A J	PARTNER	03/05/2014			T/cs w/ B. Katz re: plan term sheet (.2); E-mails with A. Burns re: plan term sheet (.1); Review and revise HHS settlement language re: term sheet order (.4); E-mails with D. Neier re: plan term sheet (.3); T/c w/ A. Burns re: HHS language (.1); T/cs and conf. w/ A. Burns re: Plan term sheet (.2); Revise plan term sheet (2.4); T/cs and e-mails with R. Mariani and B. Katz re: plan term sheet (.2); E-mails with A. Wiltshire, R. Mariani and P. Chandra re: plan term sheet (.1).	4.0	4,520.00	15806690

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13723	BURNS A	ASSOCIATE	03/06/2014			Review corr. re: term sheet and working session (.2); review revised term sheet (.3) and make revisions to same (1.6); t/c w/ A. Lipkin re: plan, responses (.2); draft reply to objections and supplement for term sheet motion (3.1); revise HHS language for proposed order (.2); revise exclusivity motion (1.5); reformat term sheet for client review (.2).	7.3 5,621.00	15870975
03389	LIPKIN A J	PARTNER	03/06/2014			E-mails with D. Neier and M. Bunin re: plan support term sheet (.2); T/cs and conferences with A. Burns re: plan support term sheet (.3); E-mails with A. Wiltshire and R. Mariani re: plan support term sheet (.2); E-mails with B. Katz and R. Mariani re: plan support term sheet (.1); Revise plan support term sheet (2.1); T/c w/ B. Katz re: plan term sheet and Committee (.2); E-mails with D. Neier and IMC management re: potential plan effective date (.1); T/c w/ A. Burns re: Reply/Supplement on term sheet motion and organize related materials (.3); Revise plan and disclosure statement and discuss with A. Burns (1.3).	4.8 5,424.00	15806695
13723	BURNS A	ASSOCIATE	03/07/2014			Review and revise response to objection and supplement to term sheet motion (.3); revise term sheet (.3); t/c w/ A. Lipkin re: coordination and DS-related filings for next week (.1); various corr. re: the term sheet, New CRO, and plan issues (.1); revisions to disclosure statement (5.8); review and revise order approving plan support agreement, and related discussion w/ A. Lipkin (.4).	7.0 5,390.00	15782526

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03389	LIPKIN A J	PARTNER	03/07/2014		E-mails with A. Burns re: plan support term sheet and order (.2); E-mails with D. Neier re: plan coordination (.1); E-mails with Judge Stong re: TO/CRO/Plan mediation (.2); E-mails with A. Burns re: HHS settlement language (.1); Work on plan and disclosure statement (.2); T/c w/ A. Burns re: plan issues and exclusivity motion (.2); Review term sheet objections and revise draft reply and supplement to term sheet motion (4.3); Revise plan support agreement/term sheet order and multiple conferences with A. Burns re: order (.9); E-mails with D. Neier re: Monday meeting on plan term sheet (.1); T/c w/ D. Neier re: plan term sheet, CRO/CEO retention and 3/13 hearing (.4).	6.7	7,571.00	15809424
13723	BURNS A	ASSOCIATE	03/08/2014		Review revised reply to term sheet objections and supplement to term sheet motion and make revisions to same.	0.5	385.00	15783234
			03/09/2014		Update disclosure statement with A. Lipkin comments and plan support term sheet provisions.	2.5	1,925.00	15789185
			03/10/2014		Review and revise exclusivity motion (.4); review of revised term sheet from DASNY and corr. w/ D. Neier, t/c w/ A. Lipkin re: issues w/ same (.2); prepare for and participate in in person meeting with D. Neier, C. Hardman, L. Volk, B. Katz, J. Baum, A. Lipkin, M. Bunin, and C. Freeman re: status of various plan issues, including re: plan term sheet, DIP, and CRO retention (4.5); corr. w/ K. Fite re: updates for this week and filings (.2); review related corr. re: rescheduling hearings (.1) and begin to prepare notice re: same (.1); review revised plan support agreement from D. Neier and related corr. w/ A. Lipkin (.4); revise exclusivity motion and related corr. w/ client (.6).	6.5	5,005.00	15870980
15446	JONES S D	PARTNER	03/10/2014		Review of corr. re: hearing on term sheet motion, motion to appoint a trustee.	0.1	87.50	15821307

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03389	LIPKIN A J	PARTNER	03/10/2014		Revise term sheet motion reply (.6); E-mails with A. Burns re: exclusivity motion (.1); Revise disclosure statement motion (.4); Review D. Neier e-mail and t/c w/ A. Burns re: new DASNY version of PSA Term Sheet (.1); E-mails with A. Wiltshire, R. Mariani and P. Chandra re: term Sheet Motion Reply (.1); Prepare for and participate in meetings at Winston re: Plan Term Sheet, DIP Financing and CRO with DASNY and Committee representatives (2.7); Conferences with B. Katz, J. Baum and A. Burns re: Plan strategy and CRO (.6); T/cs with A. Wiltshire, R. Mariani and B. Katz re: DASNY Committee meetings on Plan, DIP, CRO, etc. (.6); E-mails with D. Neier re: UST chapter 11 Trustee Motion and follow up e-mail to A. Wiltshire and R. Mariani (.1); E-mails and t/c w/ A. Wiltshire and R. Mariani re: term sheet motion reply (.1); Revise 7th exclusivity motion (.7); Review D. Neier e-mail re: revised plan term sheet and discuss with A. Burns and forward to IMC (.1); E-mails with R. Mariani re: plan term sheet (.2).	7,232.00	15808275
13723	BURNS A	ASSOCIATE	03/11/2014		Review comments from A. Lipkin on exclusivity motion and revisions to same (.3); update and revised plan and disclosure statement in connection with most recent version of term sheet (4.8).	3,927.00	15789195
15615	FITE K	LEGAL ASSISTANT	03/11/2014		Prepare seventh exclusivity motion for filing (.9); t/cs w/ A. Burns re: same (.1); circulate filed version to attorneys (.1); t/c w/ managing attorney's office re: filing of exclusivity motion (.1).	240.00	15870981
15446	JONES S D	PARTNER	03/11/2014		Approval of exclusivity motion for filing.	87.50	15843155

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03389	LIPKIN A J	PARTNER	03/11/2014			E-mails with Judge Stong re: mediation (.1); T/c w/ B. Katz re: new DASNY plan term sheet (.1); Analyze DASNY/D. Neier revisions to plan term sheet (.3); T/c w/ R. Mariani, A. Wiltshire and B. Katz re: plan term sheet and process (.4); T/cs and e-mails with J. Eisen re: DOH and CRO issues (.3); Work on plan issues re: releases and causes of action (.4); Final revisions to and sign off on 7th Exclusivity Motion (.6); Analyze plan term sheet and forward comments to D. Neier, etc. (.9); Revise Reply re: term sheet motion (.1).	3.2	3,616.00	15809434
13723	BURNS A	ASSOCIATE	03/12/2014			T/c w/ A. Lipkin re: items to address in plan due to recent revisions of term sheet (.2); review corr. from A. Lipkin to IMC summarizing current status of CRO/CEO negotiations (.1); review letter from Ad Hoc Group of Drs and CIR re: comments to filed-version of plan term sheet (.2); review and revise disclosure statement per A. Lipkin comments (1.6).	2.1	1,617.00	15870982
03389	LIPKIN A J	PARTNER	03/12/2014			T/c w/ B. Katz re: plan development (.1); T/cs and conferences with A. Burns re: plan revisions and timing (.6); Revise Plan and Disclosure Statement (3.1).	3.8	4,294.00	15809441
13723	BURNS A	ASSOCIATE	03/13/2014			Revisions to plan per recent edits to disclosure statement (1.2) and further revisions to disclosure statement based on conversations with A. Lipkin and edits to same (4.0); t/c w/ A. Wiltshire, P. Chandra, R. Mariani, A. Lipkin, and J. Eisen re: DASNY/DOH and recent revisions to plan term sheet and plan milestones (.5).	5.7	4,389.00	15831613
15446	JONES S D	PARTNER	03/13/2014			Corr. w/ A. Lipkin re: plan solicitation.	0.1	87.50	15818324

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03389	LIPKIN A J	PARTNER	03/13/2014		Revise Plan and Disclosure Statement (2.8); Conf. w/ A. Burns re: plan (.3); Analyze M. Brofman memo re: medical malpractice plan issues, etc. and exchange related e-mails with M. Brofman (.5); E-mails with R. Mariani re: medical malpractice "reserve" issues, etc. (.3); Review D. Neier/DASNY e-mail re: plan timing and exclusivity and exchange related e-mails with A. Wiltshire, R. Mariani, etc. (.3); T/cs w/ B. Katz re: plan timing and financial issues (.4); T/c w/ R. Zahnleuter re: plan timing and DOH concerns (.2); T/c w/ S. Jones re: plan release and timing issues (.1); Revise Disclosure Statement approval and procedures motion (.9); E-mails with R. Mariani re: plan time line (.1); T/c w/ A. Burns re: plan timing (.1).	6.0	6,780.00		15809445
13723	BURNS A	ASSOCIATE	03/14/2014		Continue revisions to disclosure statement, including supplementing with information on financial projections, liquidation analysis, and post-effective date management (2.9); related t/c w/ A. Lipkin (.1); update plan with latest A. Lipkin comments to disclosure statement, term sheet changes, and additional revisions (4.7); review changes to plan term sheet from DASNY (.3); discuss status of plan, disclosure statement, and timing to file with A. Cannon (.2).	8.2	6,314.00		15831615
14526	CANNON A W	ASSOCIATE	03/14/2014		Review DS Motion and DS (.9); emails w/ A. Burns, WF&G team re: DS Motion and Admin Bar Date Motion (.3).	1.2	870.00		15870991

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03389	LIPKIN A J	PARTNER	03/14/2014		T/cs w/ A. Burns re: plan timing and hearing and disclosure statement and plan (.4); T/c w/ M. Brofman re: medical malpractice claim plan issues and exchange related e-mails (.5); Revise Disclosure Statement Motion and Orders (1.1); Review documents identified by M. Brofman re: potential medical malpractice claims vs. D&O's, and related e-mails from N. Chiuchiolo, R. Mariani and respond to M. Brofman (.9); E-mails with P. Labov re: doctor issues and the issues on chapter 11 plan (.3); Analyze DASNY changes to Plan Term Sheet (.2); T/c and e-mails with A. Burns re: new DASNY term sheet (.2).	4,068.00	15809455
13723	BURNS A	ASSOCIATE	03/15/2014		Review plans from various other hospital cases for purposes of IMC plan revisions.	770.00	15831621
03389	LIPKIN A J	PARTNER	03/15/2014		E-mails with C. Simpson re: medical claims info and plan (.1); Review D. Neier comments to plan support term sheet and revise (.9); Revise disclosure statement and plan (1.6).	2,938.00	15809460
13723	BURNS A	ASSOCIATE	03/17/2014		Discuss DASNY revisions to plan term sheet w/ A. Lipkin (.2); revise plan term sheet w/ A. Lipkin comments (2.0); review A. Lipkin edits to disclosure statement and make additional changes based on revisions to plan term sheet (2.0); further revisions and updates to plan and disclosure statement (5.7).	7,623.00	15831622
14526	CANNON A W	ASSOCIATE	03/17/2014		Review and revise voting procedures motion (1.1); meeting w/ A. Burns re: same (.1).	870.00	15807164

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03389	LIPKIN A J	PARTNER	03/17/2014			T/cs and conferences with A. Burns re: plan and disclosure statement and plan term sheet (.4); T/cs w/ B. Katz re: plan and pro forma balance sheet (.5); Revise plan and disclosure statement (2.4); Analyze Bankruptcy Code provisions to ensure plan compliance (.1); Revise Plan support term sheet and discuss with A. Burns (.4); E-mails with A. Cannon re: Disclosure Statement Motion, etc. (.1); Analyze Foundation stipulation re: availability of \$200,000 distribution for plan (.1); T/cs w/ B. Katz re: plan treatment of medical malpractice claims and review related materials (.5); T/c w/ R. Mariani re: financial projections and plan (.4); Analyze and revise new D. Neier/DASNY plan support term sheet (1.4); Discuss new DASNY plan term sheet with A. Burns (.4); Revise Disclosure Statement Order, Notices and Ballots (1.1).	7.8	8,814.00	15809467
13723	BURNS A	ASSOCIATE	03/18/2014			Review further revisions to disclosure statement by A. Lipkin and incorporate same (1.5); review revisions to plan term sheet and incorporate same into disclosure statement (.4); t/c w/ B. Katz re: comments to disclosure statement (.2) and incorporate same into disclosure statement (.5); further revisions and updates to plan and disclosure statement (4.4).	7.0	5,390.00	15831624
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Assist A. Cannon w/ revisions to DS motion and related exhibits.	3.9	780.00	15870992

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03389	LIPKIN A J	PARTNER	03/18/2014			Review Plan and Disclosure Statement (2.4); T/cs w/ A. Cannon re: Disclosure Statement Motion (.2); T/cs w/ B. Katz re: plan and post petition claims (.3); Review Labov e-mail re: medical malpractice claim treatment in plan (.1); Review latest DASNY/D. Neier comments on plan support term sheet and exchange related e-mails with D. Neier and A. Burns (.3); Conferences with A. Burns re: plan documents, revisions and scheduling (.2); E-mails with D. Neier re: disclosure statement (.6); Conferences and t/cs w/ A. Burns re: disclosure statement motion (.5); Review and revise disclosure statement motion, order, notices and ballots (.8); E-mails with A. Wiltshire and R. Mariani re: disclosure statement motion, etc. (.1).	5.5	6,215.00	15809473
13723	BURNS A	ASSOCIATE	03/19/2014			Review further changes and modifications to the plan (1.0), continue revisions to same (1.5), and update related disclosure statement sections for conformity (1.8).	4.3	3,311.00	15831633
14526	CANNON A W	ASSOCIATE	03/19/2014			Draft motion to shorten notice for Disclosure Statement (1.5); corr. w/ A. Burns re: same (.1); review and revise same (1.0); corr. w/ DRC re: voting procedures (.2).	2.8	2,030.00	15870993
03389	LIPKIN A J	PARTNER	03/19/2014			Revise Plan (2.3); T/c w/ B. Katz re: plan issues and process (.1); T/cs and conferences with A. Burns re: circulation of plan and disclosure statement and revisions (.8); Review and revise DASNY plan support agreement (.8); T/c w/ B. Katz re: plan and Board issues (.2); T/c and e-mails with S. Jones re: DASNY draft of plan support agreement (.2); E-mails with D. Neier re: plan support agreement (.3).	4.7	5,311.00	15826673
13723	BURNS A	ASSOCIATE	03/20/2014			Review draft statement of DASNY re: IMC's motion to extend exclusivity (.1); t/c w/ Donlin and A. Cannon re: balloting, DS/plan mailing, election forms (.5); t/c w/ Chambers and follow up email re: hearing next week (.1); review DASNY comments to disclosure statement (.4).	1.1	847.00	15831633

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13723	BURNS A	ASSOCIATE	03/20/2014			Review DASNY comments to disclosure statement and related revisions to same (2.4); meet w/ A. Lipkin and K. Fite to discuss filing prep for various plan related motions (.4); update and revise disclosure statement per A. Lipkin comments (1.5). Begin revising plan based on DASNY edits to disclosure statement (.5).	4.8	3,696.00	15861487
14526	CANNON A W	ASSOCIATE	03/20/2014			Review and revise motion to shorten notice of DS hearing (3.3); related corr. w/ A. Lipkin (.1); t/c w/ A. Burns and DRC re: plan elections and other balloting and service matters (.6); finalize motion to shorten for filing and final review of same (.5); corr. w/ K. Fite re: same (.2).	4.7	3,407.50	15870994
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Corr. w/ managing attorney's office for procedure re: filing of plan and DS (.3); prepare and file motion to shorten notice re: DS (2.0); upload related order to Court (.5).	2.8	560.00	15870995

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03389	LIPKIN A J	PARTNER	03/20/2014			E-mail with DASNY and DOH representatives re: disclosure statement filing (.1); Revise motion and order shortening time re: disclosure statement hearing (.5); T/cs and e-mails with A. Cannon re: notice of disclosure statement hearing and disclosure statement motion (.2); E-mails with R. Mariani and B. Katz re: voting record date (.1); E-mails with D. Neier re: exclusivity and exclusivity objection deadline (.2); Multiple revisions to disclosure statement motion, order, notices and ballots and related e-mails with A. Cannon re: status (1.9); T/c w/ B. Katz re: plan progress and financial projections (.2); Conf. w/ A. Cannon re: solicitation format (.1); E-mails and t/cs with R. Mariani re: disclosure statement and declaration (.2); Revise Term Sheet Motion Reply (.5); E-mails with A. Burns re: HHS objection (.1); Review DASNY comments on disclosure statement and revise disclosure statement (1.5); E-mails with D. Neier re: plan support agreement and review latest DASNY comments on the agreement (.5); Revise disclosure statement (.8); E-mails with D. Neier re: Term Sheet Motion, etc. (.1).; E-mails with R. Mariani re: open DASNY issues (.2).	7.2	8,136.00	15826686
13723	BURNS A	ASSOCIATE	03/21/2014			Review corr. re: DASNY comments on disclosure statement (.2); additional revisions to plan and disclosure statement in preparation for filing same (4.7); review disclosure statement motion and prepare same to file (2.0); various t/cs w/ A. Lipkin, K. Fite, and A. Cannon re: filing disclosure statement, plan, and disclosure statement motion (.2); conf. call w/ court and parties in interest re: filings and upcoming hearing (.6).	7.7	5,929.00	15831645

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14526	CANNON A W	ASSOCIATE	03/21/2014			4.3	3,117.50	15870996
					Review and revise DS Motion and related exhibits (1.1); multiple t/cs and corr. w/ A. Lipkin and A. Burns re: same (.5); review documents in preparation of filing (DS Motion, Plan, and DS) (.7); coordinate with DRC re: service of same (.6); prepare for and telephonic hearing re: motions to shorten notice on Disclosure Statement (.8); t/c w/ creditor re: DS (.1); related diligence re: creditor (Amerigroup) (.3); corr. w/ A. Lipkin and A. Burns re: same (.2).			
15615	FITE K	LEGAL ASSISTANT	03/21/2014			3.9	780.00	15871001
					Prepare reply re: term sheet motion for filing (.5); assist in revisions to motion to approve DS (1.0); prepare filing forms re: same, plan and DS (.5); begin preparation of Plan (.4), DS (.5), and DS Motion (1.0) for filing.			
03389	LIPKIN A J	PARTNER	03/21/2014			4.1	4,633.00	15826695
					T/c w/ A. Burns re: plan and disclosure statement changes (.1); E-mails with D. Neier re: plan indemnity provisions (.3); Final revisions and update Term Sheet Reply and supplement (.7); Conferences and e-mails with A. Cannon re: disclosure statement motion and notice (.2); T/c w/ B. Katz re: disclosure statement comments (.1); Final revisions and sign off on disclosure statement approval motion and exhibits (1.2); Review J. Traurig e-mail re: plan exculpations (.1); Review DASNY new comments on disclosure statement and discuss with A. Burns (.2); T/c w/ B. Katz re: disclosure statement financial exhibits (.1); E-mails with R. Mariani re: disclosure statement financial exhibits (.1); Revise disclosure statement notice (.2); Conf. w/ A. Burns re: finalizing and filing plan and disclosure statement (.2); Review D. Neier new plan changes (.6).			

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13723	BURNS A	ASSOCIATE	03/24/2014			T/c w/ A. Lipkin re: upcoming hearing, various revisions to plan, next steps in connection with same (.2); corr. w/ UST re: status of pending motion to terminate exclusivity (.1); corr. w/ counsel to DASNY re: updated to plan and DS (.1); review and revise seventh exclusivity order per modifications to extensions in Third DIP Stipulation (.4) and A. Lipkin comments to same (.5); corr. w/ Committee re: plan comments (.1); revise plan based on DASNY comments from 3/21 and related corr. w/ A. Lipkin (1.3); t/c w/ K. Fite re: preparation of hearing binders, orders, materials for Wednesday (.2).	2.9	2,233.00	15831649
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Draft notice of revised proposed seventh exclusivity order.	0.3	60.00	15814999
03389	LIPKIN A J	PARTNER	03/24/2014			E-mails with Mariani and Wiltshire re: plan filing and next steps (.1).T/c w/ A. Burns re: plan and disclosure statement (.1).Review Neier/Burns e-mails re: plan/disclosure statement revisions (.1).Revise exclusivity order and e-mails and discussions with A. Burns (.3).E-mails and T/c w/ R. Hirsch and S. Jones re: chapter 11 plan (.2).T/c w/ B. Katz re: plan process treatment of administrative claims (.1).Revise chapter 11 plan and review A. Burns markup (.6).Review HHS statement (.1).	1.6	1,808.00	15826709
13723	BURNS A	ASSOCIATE	03/25/2014			T/c w/ C. Freeman re: comment to exclusivity order (.1). Follow up w/ DASNY on revised order (.1); revise notice of same (.1); prepare notice and order for filing (.2); review A. Lipkin comments to plan and corr. w/ DASNY re: same (.2). Corr. w/ A. Cannon re: administrative bar date (.1). T/c w/ A. Lipkin re: hearing and presentation tomorrow (.2) and prepare revised agenda for filing (.1).	1.1	847.00	15831659
15615	FITE K	LEGAL ASSISTANT	03/25/2014			Prepare revised proposed exclusivity order for filing.	0.3	60.00	15815009

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03389	LIPKIN A J	PARTNER	03/25/2014			E-mails with W. Curtin re: Term Sheet Motion (.1); Review D. Neier e-mails re: plan (.1); T/c w/ A. Burns re: plan revisions (.1); Review and sign off on revised exclusivity order (.1); E-mails with P. Labov, M. Brofman, C. Simpson, S. Hepner and A. Rosen re: soliciting plan comments (.3); E-mails with D. Neier and senior management re: plan revisions and open issues and financial projections (.6); T/c w/ B. Katz re: plan financial projections and DASNY input (.2); Review and sign off on revised, proposed exclusivity order and related notice and exchange related e-mails with A. Burns (.2); Prepare for exclusivity hearing (.2); Prepare for Term Sheet motion hearing (1.2); T/c w/ A. Burns re: Exclusivity Motion hearing preparation (.1); Review D. Neier plan changes re: T.O. and related e-mails (.2); T/cs and e-mails with A. Burns re: HHS objection status and follow up and review K. Mahoney e-mail (.3); T/c w/ C. Simpson re: Foundation issues list re: plan (.1); Conf. w/ A. Burns re: plan changes (.1).	3.9	4,407.00	15871006
13723	BURNS A	ASSOCIATE	03/26/2014			Meet w/ A. Lipkin to discuss open plan issues and additional updates/revisions to plan (.2); draft and revise plan issues list (.3); review A. Lipkin revisions to plan and update same, with related corr. w/ IMC and DASNY/DOH (.9).	1.4	1,078.00	15831674
03389	LIPKIN A J	PARTNER	03/26/2014			Prepare for and present term sheet motion in court (.8); Conferences with P. Labov re: medical malpractice plan issues (.2); Conferences with A. Burns re: plan issues and revisions (.3); Revise plan and draft plan issues list (1.8); Conf. w/ A. Burns re: Disclosure Statement updates and changes (.1); Revise plan open issues list and discuss with A. Burns (.2); Revise Disclosure Statement (1.8).	5.2	5,876.00	15826726
15615	FITE K	LEGAL ASSISTANT	03/27/2014			Prepare copies of DS for attorneys.	0.2	40.00	15825476
03389	LIPKIN A J	PARTNER	03/27/2014			Revise Disclosure Statement.	0.9	1,017.00	15826731

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03389	LIPKIN A J	PARTNER	04/01/2014			E-mails with D. Neier and B. Katz re: plan issues (.1); E-mails with M. Brofman re: plan provisions on Covered Persons (.3); E-mails with A. Cannon and S. Jones re: administrative bar order and mediation (.2); E-mails with P. Labov re: doctor releases (.1); Revise plan re: medical malpractice indemnity claim issue (.9); Analyze UST comments on disclosure statement and related e-mails with UST (.6); E-mails with D. Neier re: UST disclosure statement comments (.1); T/c w/ A. Burns re: UST disclosure statement comments (.2); Revise disclosure statement re: updates and plan changes (1.2); T/c w/ B. Katz and D. Neier re: DASNY comments on plan and disclosure statement (.3); Revise plan re: DASNY issues (1.4); Conferences w/ A. Burns re: plan revisions (.2); T/c w/ DASNY and IMC re: open plan financial issues and analyze issues list (1.7); Review A. Rosen and A. Burns e-mails re: NYSNA comments (.1); E-mails with D. Neier and A. Burns re: plan and disclosure statement changes and committee issues (.3); T/c w/ A. Burns re: plan release research (.1).	7.8		8,814.00	15878812	
13723	BURNS A	ASSOCIATE	04/02/2014			Review covered person bar date corr. from A. Lipkin, M. Brofman, and discuss same w/ A. Cannon (.2); review St. Vincent's materials on covered person bar dates (.3) and discuss same w/ A. Cannon (.1); revise plan and disclosure statement per A. Lipkin comments (1.7); revise plan and disclosure statement per DASNY comments (.6) update plan and disclosure statement per NYSNA comments (.5); review objections to disclosure statement filed by Manuka et al, HHS, Committee, NYSNA, PBGC (2.7); Further revisions to plan (1.2) and disclosure statement (.3); Further A. Lipkin revisions to disclosure statement to address objections (3.7).	11.3		8,701.00	15913903	

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14526	CANNON A W	ASSOCIATE	04/02/2014			Emails w/ A. Lipkin and A. Burns re: Med Mal bar date (.3); review precedent re: same (.8); corr. w/ K. Fite re: same (.2); review objections to DS (.9).	2.2	1,595.00	15855445
15615	FITE K	LEGAL ASSISTANT	04/02/2014			Circulate draft plan docs to attorneys (.1); begin draft of reply to DS objections (.5).	0.6	120.00	15851295
03389	LIPKIN A J	PARTNER	04/02/2014			E-mails with A. Cannon re: bar date for claims vs. Covered Persons (.1); E-mails with D. Neier re: plan funding, etc. (.1); E-mails with S. Jones re: disclosure statement insert on pensions (.1); E-mails with WFG team re: plan and disclosure statement status and deadlines (.1); Revise Plan (1.3); Review B. Katz e-mail re: financial projections for disclosure statement (.1); Review and revise D. Neier comments on disclosure statement and exchange related e-mails with D. Neier and A. Burns (.4); Revise disclosure statement (1.9); T/c w/ B. Katz re: valuations and projections (.2); E-mails with D. Neier re: disclosure statement and claims estimates (.3); Analyze A. Rosen comments on disclosure statement and draft response (.9); E-mails with D. Neier re: A. Rosen comments (.2); Analyze Manuka disclosure statement objections and related e-mails with D. Neier and IMC (.6); E-mails with M. Brofman and P. Labov re: Manuka objections (.1); Conferences w/ A. Burns re: plan and disclosure statement revisions (.3); Analyze disclosure statement objections of 1199, NYSNA, HHS, Committee and prepare initial inserts to address (1.2); Conferences with A. Burns re: Reply to disclosure statement objections (.2); E-mails with D. Neier, R. Mariani and B. Katz re: HHS issues (.2); E-mails with D. Neier re: Reply to disclosure statement objections and disclosure statement hearing strategy (.2); Revise financial projections and liquidation analysis and pro forma balance sheets and related e-mails with B. Katz and J. Baum (1.6); T/c w/ B. Katz re: projections (.1).	10.1	11,413.00	15878821

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13723	BURNS A	ASSOCIATE	04/03/2014			T/c w/ A. Lipkin re: additional comments to disclosure statement and response to objections (.5); revise disclosure statement in connection with same and related language clean up (1.8); t/c w/ T. Lamberti re: CBAs and plan (.2); t/c w/ D. Neier re: plan funding and other plan changes (.1); t/c w/ A. Cannon re: bar date for covered person claims (.2); draft response to objections (2.5); review D. Neier comments to plan (.5).	5.8	4,466.00	15913906
14526	CANNON A W	ASSOCIATE	04/03/2014			Email and t/c w/ A. Burns re: covered persons injunction (.1); review precedent re: same (1.2); email w/ A. Lipkin re: same (.2); revise plan re: same (.4).	1.9	1,377.50	15855366
15615	FITE K	LEGAL ASSISTANT	04/03/2014			Assist in revising reply to DS objections.	1.0	200.00	15853096
03389	LIPKIN A J	PARTNER	04/03/2014			E-mails with D. Neier and R. Mariani re: HHS Disclosure Statement objection and issues (.2); Revise Disclosure Statement (.9); T/cs w/ A. Burns re: Disclosure Statement revisions and reply to objections (.8); Analyze Disclosure Statement objections and do initial outline of responses (1.2); Revise Plan (.2); T/c w/ B. Katz re: financial projections for disclosure statement (.1); E-mails with D. Neier re: financial projections (.2); E-mails with P. Labov re: Medical Malpractice Plan provisions (.1); Analyze and revise D. Neier comments on Plan and Disclosure Statement (1.8); Review L. Volk and D. Neier comments on financial disclosure statement exhibits (.2).	5.7	6,441.00	15892056

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13723	BURNS A	ASSOCIATE	04/04/2014			Continue reviewing objections and drafting reply to disclosure statement objections (4.9); t/c w/ A. Lipkin re: PBGC comments to disclosure statement (.3); update disclosure statement with comments from PBGC (.6); t/c w/ A. Lipkin to discuss DASNY comments to plan (.7); conf. call w/ Donlin Recano and A. Cannon re: ballots, solicitation prep (.4); t/c w/ S. Korf and A. Lipkin re: HHS issues and objection (.2); revise plan based on DASNY comments and recent edits to disclosure statement (2.3); t/c w/ H. Ashner re: PBGC comments to disclosure statement (.2); conf. call w/ A. Lipkin, P. Labov, M. Brofman re: Manuka objection, covered persons fund, indemnification issues for doctors/residents/interns (.7); prepare plan, disclosure statement, related materials for A. Lipkin review (.3).	10.6	8,162.00	15913910
14526	CANNON A W	ASSOCIATE	04/04/2014			Prepare for and t/c w/ A. Burns and DRC re: balloting and conformation procedures (.9); research re: classification matters and multiple emails w/ A. Burns re: same (1.9).	2.8	2,030.00	15855371
15615	FITE K	LEGAL ASSISTANT	04/04/2014			Ensure classes of ballots are up to date.	0.1	20.00	15854966
03389	LIPKIN A J	PARTNER	04/04/2014			E-mails with D. Neier re: disclosure statement (.2); T/cs w/ A. Burns re: plan and disclosure statement revisions (.9); T/c w/ B. Katz re: revisions to financial exhibits to disclosure statement and new sources and uses exhibits (.8); T/c w/ A. Burns re: plan issues list and process (.1); T/c w/ P. Labov and M. Brofman re: medical malpractice issues in plan (.8); E-mails with D. Neier and A. Burns re: plan issues list and resolutions (.1); T/c w/ D. Neier and A. Burns re: plan changes (.3).	3.2	3,616.00	15892062
13086	AMBEAULT A	LEGAL ASSISTANT	04/05/2014			Research re: plans w/ DIP claims for A. Cannon.	0.5	155.00	15855670
13723	BURNS A	ASSOCIATE	04/05/2014			Draft summary chart for reply to objection to Disclosure Statement.	2.1	1,617.00	15913912
14526	CANNON A W	ASSOCIATE	04/05/2014			Research re: 1123 classification matters and email A. Burns re: same (1.3); email corr. w/ A. Ambeault re: same (.1).	1.4	1,015.00	15855376

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03389	LIPKIN A J	PARTNER	04/05/2014			Revise Plan (.4); E-mails with A. Burns re: plan and disclosure statement (.1).	0.5	565.00	15892067
14526	CANNON A W	ASSOCIATE	04/06/2014			Emails w/ A. Lipkin re: covered persons injunction (.3); t/c w/ A. Burns re same (.1).	0.4	290.00	15927297
03389	LIPKIN A J	PARTNER	04/06/2014			Revise plan and review latest D. Neier/DASNY plan comments (3.4); Revise disclosure statement and conform with plan (3.2); Draft inserts for disclosure statement motion reply (.3).	6.9	7,797.00	15909340
13723	BURNS A	ASSOCIATE	04/07/2014			Meet w/ A. Lipkin to discuss prep for DS hearing, including revisions to DS/plan and reply (.2); revise plan and disclosure statement with comments from A. Lipkin, B. Katz, J. Baum (5.3); further plan and disclosure statement revisions in preparation for circulation to parties in interest (2.0); corr. w/ parties in interest re: plan, disclosure statement, DS exhibits (.5); t/c w/ counsel to PCO on comments to DS and plan, related discussion with A. Lipkin on same (.1), and revisions to DS and plan re: same (.3); review publication quotes from Donlin in prep for publishing confirmation hearing notice (.1).	8.5	6,545.00	15913914
15615	FITE K	LEGAL ASSISTANT	04/07/2014			Prepare reply to DS objections for filing.	0.9	180.00	15858514
03389	LIPKIN A J	PARTNER	04/07/2014			E-mails with A. Burns and A. Cannon re: plan (.1); Revise disclosure statement (1.7); Conferences and t/cs with A. Burns re: plan and disclosure statement changes (.4); E-mails with A. Burns re: Reply to disclosure statement objections (.1); T/cs and e-mails with B. Katz and J. Baum re: Foundation claims and disclosure statement exhibits (.4); T/c with B. Katz and J. Baum re: disclosure statement issues and changes and make related revisions (.6); E-mails with D. Neier re: plan (.2); T/c w/ D. Neier re: disclosure statement and plan changes (.3); T/cs w/ B. Katz re: sources and uses of cash (.3); Revise Reply to disclosure statement objections (1.9); Revise Plan (.6); E-mails with A. Burns re: publication notice (.1).	6.7	7,571.00	15892071

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13723	BURNS A	ASSOCIATE	04/08/2014			In preparation for multiple filings re: disclosure statement, meet w/ A. Lipkin to discuss next steps (.2); revise plan and disclosure statement to incorporate comments from UST, New CRO, DASNY, and internal comments (2.0); t/c w/ S. Dwyer re: prepetition medical malpractice obligations estimate for disclosure statement (.1); t/cs w/ J. Baum re: revisions in exhibits to disclosure statement (.1); further plan and disclosure statement updates (1.2); review and revise reply (.9); update disclosure statement references in reply in preparation for filing (.3); final revisions to reply (1.4); corr. w/ Donlin re: confirmation hearing notice publication (.1); prepare reply for filing (.4); post-filing revisions to plan and DS per comments and further discussions with PBGC, HHS, Committee (.3) and prepare related materials for hearing (.8).	7.8	6,006.00	15913926
14526	CANNON A W	ASSOCIATE	04/08/2014			Review Plan and DS (.5); review and revise DS Order and related ballots and notices (.7); finalize materials for hearing and t/cs and emails w/ A. Burns and A. Lipkin re: same (.2); multiple corr. w/ K. Fite re: same (.1).	1.6	1,160.00	15927302
15615	FITE K	LEGAL ASSISTANT	04/08/2014			Prepare and file amended plan (.5); prepare and file amended DS (.8); draft notices of filing re: same (.5); prepare and file notices (.5).	2.3	460.00	15859243
			04/08/2014			Prepare and file reply to DS objections (.5); assist in revising DS order (.3).	0.8	160.00	15860491

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03389	LIPKIN A J	PARTNER	04/08/2014			Revise plan (1.4); Review UST/Curtin Disclosure Statement comments and discuss with A. Burns (.2); Conf. w/ A. Burns re: plan and disclosure statement finalization, filing and Reply to disclosure statement objections (.2); Revise Reply to Disclosure Statement objections (.8); Analyze draft DASNY Reply to disclosure statement objections and exchange related e-mails with D. Neier (.2); T/c w/ B. Katz re: financial projections to open plan issues (.2); E-mails with R. Kanowitz re: settlement of disclosure statement and plan objections (.1); Revise disclosure statement (1.3); T/cs w/ A. Burns re: plan and disclosure statement changes (.2); T/c w/ D. Neier re: plan and disclosure statement filing (.1); T/cs and e-mails with A. Cannon re: Reply to Disclosure Statement objection and research on confirmation objections (.3); E-mails with K. Mahoney re: HHS disclosure statement objections resolution and follow up e-mails with D. Neier and A. Burns (.2); T/cs w/ B. Katz and J. Baum re: disclosure statement hearing (.2); E-mails with D. Neier and A. Burns re: Publication Notice and mailing (.2); T/cs w/ A. Burns and A. Cannon re: disclosure statement order changes (.2); Prepare for disclosure statement hearing (.3).	6.1	6,893.00	1589207
15621	PETIFORD J	LEGAL ASSISTANT	04/08/2014			Assist with filing of Reply to DS objections.	1.0	200.00	15917314

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13723	BURNS A	ASSOCIATE	04/09/2014			Prepare for and attend hearing on disclosure statement (3.5); working lunch w/ B. Katz, J. Baum, A. Lipkin re: DS revisions and DS orders, etc. (1.0); various corr. w/ Donlin re: publication vendors for confirmation hearing notice and solicitation (.3); t/c w/ J. Burlacu of Donlin re: publication (.1); t/c w/ J. Baum re: voting classes (.2); post-hearing revisions to disclosure statement (1.3); corr. w/ A. Lipkin and corr. w/ M. Bunin, D. Neier re: confirmation hearing publication (.1); further revisions to disclosure statement (.9); review preference list in preparation for inclusion as exhibit to disclosure statement (.3); revise disclosure statement order (.2) and confirmation hearing notice (.2); review medical trust/settlement papers in connection with preference analysis (.1).	8.2	6,314.00	15913934
15615	FITE K	LEGAL ASSISTANT	04/09/2014			Small changes to DS order and send same to A. Burns.	0.2	40.00	15861796
03389	LIPKIN A J	PARTNER	04/09/2014			Prepare for and present disclosure statement approval motion (2.7); Post-hearing conferences with B. Katz and J. Baum re: conference hearing testimony preparation and financial information needs (.5); Post-hearing conferences with A. Burns re: disclosure statement revisions and disclosure statement order revisions (.4); Revise disclosure statement order (.4); Court conferences with M. Klein, P. Labov and M. Brofman re: medical malpractice settlement structure (.5); Court conferences with D. Neier and L. Volk re: DASNY plan and disclosure statement issues (.3); Revise disclosure statement post-hearing and related e-mails and t/cs w/ A. Burns (.8); Conf. w/ A. Burns re: ballots (.1); E-mails with D. Neier re: open plan issues and publication notice (.3).	6.0	6,780.00	15892083

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13723	BURNS A	ASSOCIATE	04/10/2014			T/c w/ J. Baum re: 90 day preference payments in connection with disclosure statement exhibit (.2); further revisions to plan and disclosure statement (2.9); review detailed plan/class voting report (.4) and related corr. w/ Donlin, J. Baum in preparation for solicitation (.4); update disclosure statement order, notices (.1); t/cs w/ D. Neier and A. Lipkin various plan/disclosure statement comments from DASNY (.3); review final ballots (.2); further revisions to plan and disclosure statement (1.0); prepare notices of changes to plan/disclosure statement (.4); prepare and review materials for filing (changes to plan and disclosure statement (.6).	6.5	5,005.00	15913937
15615	FITE K	LEGAL ASSISTANT	04/10/2014			Draft notices of filing of further amended plan (.1) and DS (.2).	0.3	60.00	15864325
			04/10/2014			Upload DS order to Chambers (.4); prepare notice of changes to plan for filing (.4); prepare notice of changes to DS for filing (.7).	1.5	300.00	15864325
03389	LIPKIN A J	PARTNER	04/10/2014			Final review and revisions to plan and disclosure statement (1.9); T/cs, e-mails and conferences with A. Burns re: plan and disclosure statement revisions and filing (.8); T/c w/ D. Neier and A. Burns re: plan and disclosure statement changes (.3); Final review and revision of disclosure statement order and notice and related conferences, t/cs and e-mails with A. Burns (1.2).	4.2	4,746.00	15892090
13723	BURNS A	ASSOCIATE	04/11/2014			T/c w/ chambers re: filing amended plan and disclosure statement (.1); related corr. w/ K. Fite, A. Lipkin re: same (.1); t/c w/ chambers re: covered persons fund and supplement (.1); review solicitation version of disclosure statement and updated hearing notices (.3) and related corr. w/ Donlin (.1).	0.7	539.00	15913945
15615	FITE K	LEGAL ASSISTANT	04/11/2014			Finalize notices of revised Plan and DS for filing (.2); compile solicitation version of DS (.5); update exhibits to DS order for solicitation (.2).	0.9	180.00	15865485

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03389	LIPKIN A J	PARTNER	04/11/2014			E-mails with A. Burns re: filing revised plan and disclosure statement (.1); E-mails with D. Neier re: plan and disclosure statement issues (.3); E-mails with S. Jones, Cannon, and A. Burns re: conf. preparation and prepare related to do list (.3); E-mails with R. Kanowitz re: medical malpractice claimants settlement and litigation (.2); E-mails with P. Labov and M. Brofman re: medical malpractice settlement for plan (.2); E-mails with D. Neier re: medical settlement (.1); E-mails with M. Warren and N. Chiuchiolo re: conf. litigation preparation (.1); Review disclosure statement order for Bankruptcy Court changes (.1).	1.4	1,582.00	15892098
13723	BURNS A	ASSOCIATE	04/14/2014			T/c w/ Donlin re: status of prep for solicitation (.1); discuss solicitation process w/ A. Lipkin and next steps in prep for confirmation hearing (.2); review solicitation package spreadsheet and related corr. w/ Donlin (.3); review reformatted ballots and related corr. w/ Donlin re: solicitation, updated creditor address for 1545 Atlantic (.3); t/c w/ Cooley LLP re: covered persons fund and medical malpractice (.5); review corr. w/ Doctors Group/CIR and A. Lipkin re: covered person contributions (.1); corr. w/ Library re: research on cases related to plan and administrative expense claims (.1); review draft publication notice and related corr. w/ Donlin (.1); flip proof of disclosure statement for printing (.3); review cases on administrative claims (.8)	2.8	2,156.00	15913961
03389	LIPKIN A J	PARTNER	04/14/2014			Final review and sign off on Notice of Nonvoting status and Notice of Confirmation Hearing and related conferences with A. Burns (.2); Conf. w/ A. Burns re: indemnity and confirmation issue research (.1); T/c w/ C. Simpson re: chapter 11 plan structure (.3).	0.6	678.00	15892105
13723	BURNS A	ASSOCIATE	04/15/2014			Review cases re: indemnification/admin claims in connection with plan provision/discussions with DASNY (1.2); corr. w/ Donlin and IMC re: publication notice (.2);	1.4	1,078.00	15913971

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03389	LIPKIN A J	PARTNER	04/15/2014			E-mails with M. Brofman re: CIR plan releases (.1); T/c w/ B. Katz re: Foundation and medical financial info (.1); Analyze plan materials re: confirmation hearing preparation (.9); T/c w/ N. Chiuchiolo re: plan discovery (.1).	1.2	1,356.00	15892113
13723	BURNS A	ASSOCIATE	04/16/2014			Discuss plan, indemnification issues w/ A. Lipkin (.2); review IMC voting Q&A script from Donlin and provide comments to same (.3); corr. w/ Donlin on solicitation, publication, and service to Julia James and Cassandra McFadden/People's Committee to Save Interfaith (.3); corr. w/ IMC, CohnReznick re: actuarial report for purposes of Katz affidavit (.1);	0.9	693.00	15913980
			04/16/2014			Research on indemnification and administrative claim issues (2.8); prepare fore and attend o/c w/ A. Lipkin and A. Cannon to discuss plan issues and confirmation prep (.8).	3.6	2,772.00	15913981
03389	LIPKIN A J	PARTNER	04/16/2014			Conf. w/ A. Burns re: plan confirmation to do list (.1); T/c w P. Labov re: medical malpractice claims plan injunction settlement (.5); T/c w/ R. Mariani re: board and send release (.2); E-mail to senior management team re: plan release issues and strategy (.5); Work on plan confirmation preparation issues list and gathering materials (.9); E-mails with A. Burns re: plan issues and conf. prep. (.1); Conf. w/ A. Burns and A. Cannon re: confirmation hearing preparation on Confirmation Memo, Order, Plan Supp., etc. (.6); E-mails with P. Labov re: plan supplement (.1); T/c w/ M. Cyganowski re: Foundation, medical malpractice claims, and DOH coordination (.3); T/c and e-mails with P. Labov re: medical malpractice claims plan settlement (.3).	3.6	4,068.00	15892123

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13723	BURNS A	ASSOCIATE	04/17/2014			Review medical malpractice claims list from Ad Hoc Doctors Group in preparation of Plan Supplement (3.3); t/c w/ counsel for Ad Hoc Doctors Group (.2); meet w/ A. Cannon to address plan/confirmation list/delegate tasks (.5); review additional cases re: admin/indemnification claims of officers/directors for services rendered postpetition (.4); corr. w/ A. Lipkin and B. Katz re: declarations (.1).	4.5	3,465.00	15913993
15615	FITE K	LEGAL ASSISTANT	04/17/2014			Assist A. Cannon w/ research re: confirmation briefs and orders (.7); draft notice of confirmation/effective date (.3).	1.0	200.00	15876503
03389	LIPKIN A J	PARTNER	04/17/2014			E-mails and t/c w/ R. Kanowitz re: medical malpractice claims settlement (.4); E-mails with A. Burns and A. Cannon re: confirmation preparation tasks (.1).	0.5	565.00	15892131
13723	BURNS A	ASSOCIATE	04/18/2014			Corr. w/ A. Lipkin, A. Cannon re: plan confirmation preparation (.2); review disclosure statement objections and prepare list of likely confirmation objections (.5); review disclosure statement and prepare list of necessary plan supplement contents (.2); review confirmation brief samples and corr. w/ A. Lipkin and A. Cannon re: preparation of drafting same (.9); review initial objection of Committee to confirmation (.1).	1.9	1,463.00	15914001
15615	FITE K	LEGAL ASSISTANT	04/18/2014			Research re: plan supplements per A. Burns.	0.2	40.00	15878549
03389	LIPKIN A J	PARTNER	04/18/2014			E-mails with D. Neier and A. Burns re: DASNY ballots (.2); E-mails with S. Soll re: plan indemnity provisions and CBAs, etc. (.3); E-mails with A. Burns re: plan confirmation hearing preparation work (.1).	0.6	678.00	15892139
			04/19/2014			Analyze A. Burns e-mails re: plan confirmation tasks allocation and confirmation issues list based on disclosure statement objections (.2); Analyze indemnity cases and related memos and draft lengthy e-mail to D. Neier re: plan provision (1.7).	1.9	2,147.00	15892144

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03389	LIPKIN A J	PARTNER	04/20/2014			E-mails with D. Neier re: plan provisions on indemnity and funding (1.1); Analyze medical malpractice notes and draft medical malpractice claims plan treatment proposal and circulate to P. Labov, M. Brofman, M. Klein and Kanowitz as well as D. Neier and senior management (1.7); E-mails with P. Labov re: medical malpractice claims plan treatment (.1).	2.9	3,277.00	15892147
13723	BURNS A	ASSOCIATE	04/21/2014			Review corr. between WFG, Ad Hoc Doctors Group, IMC re: Covered Persons Fund and employee contributions (.1); review IMC spreadsheet re: same (.2.); corr. w/ S. Dwyer, K. Fite re: potential claims not yet filed in connection with same (.1); conf. call w/ IMC management (R. Mariani, S. Korf, M. Cyganowski), B. Katz, A. Wiltshire, A. Lipkin re: plan issues (1.2) and follow up discussion w/ A. Lipkin re: same (.1); begin drafting confirmation order (.8).	2.5	1,925.00	15914016
14526	CANNON A W	ASSOCIATE	04/21/2014			Research re: confirmation issues.	1.2	870.00	15927314
15615	FITE K	LEGAL ASSISTANT	04/21/2014			Begin draft of confirmation order (1.0) and Katz declaration supporting plan (.1).	1.1	220.00	15891379
03389	LIPKIN A J	PARTNER	04/21/2014			E-mails with R. Kanowitz re: medical malpractice claims plan treatment (.3); E-mails with D. Neier re: DASNY items to do re: plan confirmation and consummation (.1); T/c w/ P. Labov and D. Hefner re: next steps on medical malpractice claims (.3); E-mails with IMC's management re: medical malpractice issues (.2); E-mails with M. Cyganowski re: doctors' meeting, etc. (.2); Prepare for and participation in t/c w/ senior management and A. Wiltshire re: multiple plan issues and to do list (1.2); Follow up conf. w/ A. Burns re: plan supplement (.1); E-mails with P. Labov re: CRO/doctors' meeting (.1); Analyze S. Korf e-mail and attachment re: medical malpractice settlement structure (.2); E-mails with P. Labov re: medical settlement (.4); Analyze St. Vincent's plan re: R. Kanowitz issues (.3).	3.4	3,842.00	15892153

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13723	BURNS A	ASSOCIATE	04/22/2014			Draft confirmation order and related review of plan, as necessary (.7.1);	7.1	5,467.00	15914024
			04/22/2014			Review revised chart of medmal actions/covered persons and follow up re: salaries for purposes of plan supplement and calculation of covered persons fund contributions (.5); t/c w/ D. Hefter re: Ad Hoc Group of Doctors and similar contribution issues (.1); review corr. on indemnification issues between A. Lipkin, D. Neier (.1).	0.7	539.00	15914025
03389	LIPKIN A J	PARTNER	04/22/2014			E-mails with A. Burns re: plan voting (.1); Review D. Neier e-mail re: DASNY designee (.1); E-mails with D. Neier re: open plan issues (.6).	0.8	904.00	15892161
13723	BURNS A	ASSOCIATE	04/23/2014			Review updated salary information, supplement Ad Hoc Doctors chart in connection with contributions to covered persons fund (1.3); related corr. w/ S. Dwyer re: pending medmal cases and IMC list (.1); related corr. and t/c w/ D. McLellan of IMC re: doctor salary information (.1); review revised IMC prepetition chart w/ updated case information and further revisions to same (2.0); revisions to plan confirmation order (1.8); t/c w/ S. Dwyer re: pending medmal cases (.5); t/c w/ P. Labov and D. Hefter re: medmal and covered persons fund (.5); t/c w/ creditor from Methodist Hospital re: plan (.2); discuss case status re: plan, PBGC, other negotiations w/ A. Cannon (.3).	6.8	5,236.00	15914033
15615	FITE K	LEGAL ASSISTANT	04/23/2014			Circulate notice of changes to first amended plan to WF&G team.	0.1	20.00	15891396
03389	LIPKIN A J	PARTNER	04/23/2014			E-mails with A. Burns re: conf. memo on plan releases (.1); Revise Plan re: indemnification, etc. (1.3); T/c w/ B. Katz re: plan next steps re: funding, etc. (.1); E-mails with Judge Stong re: mediation of open plan issues (.2); E-mail with P. Labov re: doctors medical malpractice settlement (.1); E-mails with D. Neier re: open plan issues and next steps (.2).	2.0	2,260.00	15910953

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13723	BURNS A	ASSOCIATE	04/24/2014			Corr. w/ IMC HR re: doctors in connection with covered persons fund contributions (.2); t/c w/ D. Hefter re: ad hoc doctors salaries in connection with covered person fund contributions (.1); revise IMC list in connection with same (.5) related corr. w/ S. Dwyer (.1); related corr. w/ R. Mariani, D. Neier (.1); review tear sheets from publication of confirmation hearing notice and related corr. w/ Donlin (.2); t/c w/ S. Hightower of ToneyKorf re: plan/claims/contracts (.5); review proposed contributions from Ad Hoc Doctors group (.1); discuss plan supplement, mediation, next steps w/ A. Lipkin (.4); t/c w/ S. Dwyer on doctors and pending medmal cases (.5); review various corr. w/ A. Lipkin, D. Neier on indemnification issues in plan and revise section of plan in connection with same (1.0). update plan supplement list (.4), corr. w/ K. Fite on preparation of same (.1), follow up with Committee, DASNY, CohnReznick on outstanding information for plan supplement (.1).	4.3	3,311.00	15914036
14526	CANNON A W	ASSOCIATE	04/24/2014			Research re: plan confirmation issues, voting classes (5.4); emails w/ A. Lipkin re: same (.5).	5.9	4,277.50	15927321
15615	FITE K	LEGAL ASSISTANT	04/24/2014			Assist A. Cannon w/ research re: voting classes in ch. 11 plans.	1.2	240.00	15891407

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03389	LIPKIN A J	PARTNER		04/24/2014			E-mails with J. Stong, M. Bunin and D. Neier, etc. re: mediation process (.5); E-mails with D. Neier re: confirmation order (.1); E-mails with M. Cyganowski and D. Neier re: lists of assumed contracts (.1); T/cs w/ B. Katz re: conf. hearing testimony on financial issues (.2); T/c w/ D. Neier re: Plan (.2); E-mails with S. Hightower and A. Burns re: contract/lease assumptions under Plan (.1); Review A. Cannon e-mail re: DIP Claim voting research and follow-up t/c w/ A. Cannon (.2); Conference and e-mails with A. Burns re: Plan supplement (.4); E-mails with R. Zahnleuter re: DOH and mediation (.1).Send multiple e-mails to J. Stong re: Committee and Foundation mediation (.4); E-mails with M. Brofman re: mediation and CIR (.1); E-mails with C. Simpson re: mediation on Foundation issues (.1); E-mails with D. Neier re: mediation (.1); Conf. and e-mails with A. Burns re: new indemnification language (.2).	2.8		3,164.00			15910961
13723	BURNS A	ASSOCIATE		04/25/2014			Corr. w/ R. Mariani, B. Katz re: updated financial projections (.1); review memo from Foundation, related corr. from A. Lipkin, and review schedules re: IMC "loan" (.3), related corr. w/ K. Fite re: amending schedules (.1); review corr. from R. Mariani on covered person medmal exposure (.1); corr. w/ S. Hightower of ToneyKorf re: executory contracts to be assumed (.2); update plan supplement list, related follow up with various parties including R. Mariani, M. Cyganowski, S. Korf, T. Lamberti (.3); review Max Group settlement and update plan supplement list re: same (.5); review tear sheets from publication notice and corr. w/ Donlin re: same (.1); meet w/ A. Lipkin, A. Cannon to discuss mediation and next steps (.5); conf. call w/ A. Lipkin and P. Labov re: covered person contributions and doctors (.7); revise indemnification section for plan and related t/cs w/ A. Lipkin (.6) and related corr. w/ D. Neier (.1).	3.6		2,772.00			15914045

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14526	CANNON A W	ASSOCIATE	04/25/2014			Prepare for and meeting w/ A. Lipkin and A. Burns re: plan issues.	1.1	797.50
15615	FITE K	LEGAL ASSISTANT	04/25/2014			Begin draft of notice of plan supplement (.7); assist A. Burns in compiling docs to include in same (.6).	1.3	260.00
03389	LIPKIN A J	PARTNER	04/25/2014			Conf. w/ D. Neier, R. Zahnleuter and B. Katz re: plan issues and strategy (.9); Conferences with J. Stong re: mediation (.2); E-mails with A. Burns re: DOH voting (.1); T/c w/ P. Labov re: medical malpractice claim/Covered Persons settlement (.5); Conf. w/ A. Burns and A. Cannon re: plan supplement and conf. preparation (.4); E-mails with M. Cyganowski re: CIR and residents issues (.1); E-mails with D. Neier and Burns re: plan supplement exhibits (.1).	2.3	2,599.00
14526	CANNON A W	ASSOCIATE	04/27/2014			Emails w/ A. Lipkin re: plan issues (.2); corr. w/ R. Mariani re: cure schedule (.3).	0.5	362.50
03389	LIPKIN A J	PARTNER	04/27/2014			E-mails with D. Neier and A. Burns re: plan supplement documents and content and review financing description (.5); Work on plan supplement issues (.2).	0.7	791.00

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03389	LIPKIN A J	PARTNER	04/29/2014			Forward filed plan supplement to IMC management (.1); E-mails with D. Neier re: Disbursement Agent Agreement (.1); E-mails with D. Neier, M. Klein, P. Labov re: Covered Persons Fund treatment and provisions (.7); Revise related plan supplement document and circulate (.7); E-mails with P. Labov re: doctor contributions (.1); T/c and e-mails with R. Mariani re: plan issues and medical malpractice claims (.2); E-mails with A. Burns re: plan supplement (.1); E-mails with M. Brofman re: plan supplement (.1); Conf. w/ A. Burns and A. Cannon re: conf. hearing preparation and conf. memo, order, declarations and research (.7); T/c w/ B. Katz re: conf. hearing testimony and declaration preparation (.3); E-mails to senior management re: conf. hearing preparation (.1); Work on confirmation preparation and to do list (.6).	3.8	4,294.00	15910993
13723	BURNS A	ASSOCIATE	04/30/2014			Follow up corr. w/ D. Neier re: status of outstanding plan supplement items (.1); corr. w/ K. Fite re: Katz declaration in support of plan confirmation (.1); review and revise draft post-effective date vendor agreement per ToneyKorf (.4); discuss same w/ S. Jones (.1); further revisions thereto (.4); t/c w/ D. Hefter re: Ad Hoc Doctors group and Dr. Steckman claims (.3) and related corr. w/ IMC (.1); t/c w/ A. Cannon on plan confirmation research (.2); t/c w/ Judge Craig's chambers re: additional confirmation hearing date (.1); corr. w/ K. Fite re: publication affidavits (.1); research on plan confirmation issues related to 1129(a)(9) (1.8); conf. call w/ R. Mariani, S. Korf, B. Katz, A. Lipkin re: plan and financial projections, actuarial report (1.0); review interim voting report and internal corr. re: same (.1).	4.8	3,696.00	15914082
14526	CANNON A W	ASSOCIATE	04/30/2014			Research re: valuation matter.	0.8	580.00	15927341

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15615	FITE K	LEGAL ASSISTANT	04/30/2014			Assist A. Burns in research re: declarations supporting confirmation (.8); prepare notices of publication of confirmation hearing for filing (.5).	1.3	260.00	15903083
03389	LIPKIN A J	PARTNER	04/30/2014			E-mails with D. Neier and A. Burns re: open plan issues (.1); E-mails with R. Mariani and S. Korf re: real estate issues (.1); T/c w/ M. Amerkanian re: real estate values and review related e-mails (.7); E-mails with L. Volk and D. Neier re: real estate properties (.1); Review D. Neier e-mail re: Liquidating Trustee (.1); T/c w/ R. Mariani, B. Katz and S. Korf re: reorganized debtor financial projections and sources and uses analysis for confirmation (.6); E-mail to mediation parties re: mediation (.1); E-mails with A. Burns re: plan voting and hearing dates, etc. (.2).	2.0	2,260.00	15911001
			05/01/2014			T/c w/ D. Neier and B. Katz re: plan voting, disbursement agreement, timing, etc. (.4); T/c w/ R. Zahnleuter re: plan timing and coordination (.2); E-mails to IMC senior management re: plan status and progress (.1); Review plan voting report (.1).	0.8	904.00	15958122
13723	BURNS A	ASSOCIATE	05/02/2014			Corr. w/ A. Lipkin and J. Baum (.3); t/c w/ A. Cannon re: status of confirmation issues (.1); review no ballots from class 6 and related corr. w/ A. Lipkin (.1); related corr. w/ Donlin re: 1199 ballot (.2); follow up w/ J. Petiford re: same (.3); draft Katz Declaration in support of confirmation (2.9); review other 1199 claim/ballot breakdowns and discuss same with Donlin (.3); t/c w/ A. Lipkin and P. Labov re: ballots for Ad Hoc Group (.1); follow up t/c w/ A. Lipkin re: same and confirmation related matters (.2).	4.5	3,465.00	15998950
14526	CANNON A W	ASSOCIATE	05/02/2014			Emails w/ R. Mariani re: plan supplement (.2); email w/ A. Lipkin re: status of contract schedule (.1); corr. w/ S. Jones re: same (.1).	0.4	290.00	15927350
16134	KALAS R	LEGAL ASSISTANT	05/02/2014			Categorize class 6 creditors.	2.0	400.00	15926076

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03389	LIPKIN A J	PARTNER	05/02/2014			E-mails and t/cs w/ A. Burns re: plan voting questions (.5); E-mails w/ P. Labov and R. Kanowitz re: constituencies (.2); E-mails with S. Hepner re: plan voting (.2); Review confirmation memo formats and discuss with A. Burns (.7); Review ballot materials and discuss with A. Burns (.2); T/c and e-mails w/ brokers re: real estate issues (.2); T/c and e-mails w/ P. Labov re: conf. hearing preparation (.4); E-mails w/ M. Brofman re: plan and conf. hearing preparation (.2); Review plan vote report (.1).	2.7	3,051.00	15958135
13723	BURNS A	ASSOCIATE	05/03/2014			Begin drafting confirmation brief.	3.1	2,387.00	15998955
03389	LIPKIN A J	PARTNER	05/03/2014			E-mails with D. Neier and R. Zahnleuter re: conf. hearing preparation.	0.1	113.00	15995775
13723	BURNS A	ASSOCIATE	05/05/2014			Continue drafting confirmation brief (6.4); t/cs w/ Chambers re: additional hearing dates for plan confirmation(.2); review Med Mal Claimants (Benitez and Grant) objection (.2); review US Trustee limited objection (.2); t/c w/ JW Song of Donlin re: voting declaration (.1); review fee estimates from various professionals and provide summary of same to IMC (.4); provide summary of same to DASNY (.1); various t/cs w/ Chambers, A. Lipkin, D. Neier, B. Katz re: adjournment of confirmation hearing (.4); t/c w/ A. Cannon re: Donlin voting declaration (.2); corr. w/ IMC on filed plan confirmation objections (.1).	8.3	6,391.00	15998956
14526	CANNON A W	ASSOCIATE	05/05/2014			Review and revise vote declaration (.8); emails w/ A. Burns and J. Song re: same (.2); research re: DASNY voting issue (.7).	1.7	1,232.50	15986286
15615	FITE K	LEGAL ASSISTANT	05/05/2014			Research re: release provisions of chapter 11 plans per A. Burns (.5); procure confirmation objections and circulate to attorneys (.4).	0.9	180.00	15929135

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03389	LIPKIN A J	PARTNER	05/05/2014			T/c w/ B. Katz re: confirmation hearing prep (.1); E-mails with M. Klein re: confirmation reservation of rights (.1); T/cs w/ A. Burns re: confirmation hearing schedule and dates (.1); T/c and e-mails w/ A. Burns re: professional fee estimates (.2); Analyze Benitez Slaughter confirmation objection and related T/c w/ A. Burns (.3); Analyze UST plan objection (.2); Analyze HHS plan objection and exchange related e-mails with R. Mariani, S. Korf and B. Katz (.4); Review Foundation plan objection (.2); T/cs w/ D. Neier and B. Katz re: confirmation hearing prep., etc. (.3); T/cs and e-mails with A. Burns re: confirmation objection (.2); T/c w/ B. Katz re: confirmation hearing test preparation (.7); Review vote tabulation preliminary results (.1); Analyze confirmation objections (.1).	3.0	3,390.00	15988990
13723	BURNS A	ASSOCIATE	05/06/2014			Review additional fee estimate from CRO/Otterbourg and related corr. w/ IMC (.1); corr. w/ A. Lipkin on fee estimates (.1); review sample confirmation orders (.3); t/c w/ chambers re: adjournment (.1); corr. w/ K. Fite on adjournment notice (.1); t/c w/ D. Hefter re: ad hoc doctors' group (.1); review objections filed to plan confirmation (2.7).	3.5	2,695.00	15998950
14526	CANNON A W	ASSOCIATE	05/06/2014			Multiple corr. w/ S. Hightower re: cure schedule.	0.4	290.00	15986290
03389	LIPKIN A J	PARTNER	05/06/2014			E-mails with D. Neier re: confirmation order and voting (.2); T/c and e-mails with A. Burns re: confirmation hearing (.2); T/c w/ D. Neier re: B. Katz confirmation declaration (.2); E-mails with P. Labov re: Liquidating Trustee (.1); Meeting with L. Buchwald re: Disbursement Agent issues (.7); E-mails with D. Neier, R. Zahnleuter and A. Burns re: confirmation hearing (.2); Review voting report and related e-mails with A. Burns (.1).	1.7	1,921.00	15989000

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13723	BURNS A	ASSOCIATE	05/07/2014			T/c w/ D. Heffer re: Ad Hoc Doctors group and contribution questions (.3); revise notice of adjournment of confirmation hearing (.2); and related corr. w/ A. Lipkin, A. Cannon, K. Fite (.1); finish reviewing objections to confirmation of plan (.7); continue drafting confirmation brief (3.6); review updated tabulation report and related corr. (.1).	5.0 3,850.00	15998968
14526	CANNON A W	ASSOCIATE	05/07/2014			Email and t/cs w/ A. Burns w/r/t adjournment of confirmation hearing (.1); review WF&G team emails re: same (.1).	0.2 145.00	15986294
15615	FITE K	LEGAL ASSISTANT	05/07/2014			Assist A. Cannon in revisions to declaration re: plan solicitation.	0.4 80.00	15931747
03389	LIPKIN A J	PARTNER	05/07/2014			E-mails and conferences with M. Bunin and A. Burns re: ballots (.2); E-mails with M. Cyganowski re: conf. hearing (.1).	0.3 339.00	15989011
13723	BURNS A	ASSOCIATE	05/08/2014			Corr. w/ K. Zuzulo (Otterbourg) re: confirmation order (.1); review copies of all ballots received by Donlin (.5); related corr. w/ A. Lipkin (.1); review "no" ballots from class 6 and prepare summary of same for IMC (.5); research Second Circuit law on releases, injunction, exculpation (1.0); related revisions and drafting to confirmation brief (2.4).	4.6 3,542.00	15998972
15615	FITE K	LEGAL ASSISTANT	05/08/2014			Procure ballots received during plan solicitation.	0.9 180.00	15932891
03389	LIPKIN A J	PARTNER	05/08/2014			Emails with A. Burns re: ballot (.1); T/c w/ D. Neier and B. Katz and legal re: testimony preparation for confirmation hearing (.2); Review ballots and discuss with A. Burns (.3).	0.6 678.00	15963107

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13723	BURNS A	ASSOCIATE	05/09/2014		Continue drafting confirmation brief, addressing confirmation objections (2.0); Prepare class 6 ballots for M. Bunin review (.4); T/c w/ S. Hightower re: Sodexo 90 day agreement (.1); Discuss plan confirmation issues and next steps w/ A. Lipkin (.2); Further research on payment of administrative claims/priority claims under plan and 1129(a)(9) (2.1); Corr. w/ D. McLellan (IMC) re: certain doctors salaries in response to ad hoc doctor group inquiry (.2); corr. w/ D. Hefter re: same and contributions from retired doctors (.2); Review new late ballots, updated tabulation report (.1).	5.3	4,081.00	15998984
14526	CANNON A W	ASSOCIATE	05/09/2014		Review and revise cure schedule and related corr. w/ S. Hightower.	1.5	1,087.50	15986295
15615	FITE K	LEGAL ASSISTANT	05/09/2014		Assist A. Burns w/ docket research re: plan injunctions.	0.2	40.00	15935191
03389	LIPKIN A J	PARTNER	05/09/2014		T/c w/ real estate broker re: properties (.1); E-mails w/ P. Labov re: medical malpractice plan settlement (.2); Comment on proposed doctor declaration re: plan (.9); E-mails w/ M. Cyganowski, J. Eisen and R. Mariani re: plan provision on use of Restricted Funds (.6); T/c w/ B. Katz re: conf. hearing preparation (.1); Conf. w/ A. Burns re: conf. hearing preparation (.2); Analyze materials to make to do lists to prepare for confirmation hearing (.9).	3.0	3,390.00	15963120
15446	JONES S D	PARTNER	05/11/2014		Corr. w/ A. Burns re: change in control provision in confirmation order.	0.1	87.50	16001295
13723	BURNS A	ASSOCIATE	05/12/2014		Revisions to confirmation brief (3.9); Meet w/ A. Lipkin, A Cannon to discuss confirmation issues and prep (.6); T/c w/ chambers re: May 23 date for confirmation hearing (.1); Related t/c and corr. w/ A. Lipkin, DOH, and DASNY (.2); T/c w/ Dr. Sutton of IMC re: executory contracts and leases (.1); Related follow up re: extended leases (.3).	5.2	4,004.00	15998987
15615	FITE K	LEGAL ASSISTANT	05/12/2014		Procure late ballots re: plan solicitation.	0.1	20.00	15937015
15446	JONES S D	PARTNER	05/12/2014		Corr. w/ A. Lipkin re: resolution of HHS confirmation issues.	0.2	175.00	16001306

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03389	LIPKIN A J	PARTNER	05/12/2014			Part of conf. w/ A. Burns and A. Cannon re: confirmation preparation on Plan, Conf. Memo, Conf. Order, voting, and Katz declaration, etc. (.3); Revise B. Katz conf. declaration (.9); E-mails with M. Cyganowski and J. Eisen re: HHS Provider Agreement (.2); E-mails with S. Jones re: HHS issues (.2); Draft inserts for conf. memo and Katz declaration re: Committee objection issues and analyze Committee objections (5.2).	6.8	7,684.00	15963126
13723	BURNS A	ASSOCIATE	05/13/2014			T/c w/ J. Baum (.1) and corr. w/ J. Baum and B. Katz (.1) re: status of updated financial projections, liquidation analysis, and Katz Declaration in support of confirmation; Corr. w/ DOH, DASNY re: outstanding materials needed for plan supplement (.1); T/c w/ A. Lipkin re: May 23 hearing date (.1); Follow up corr. w/ D. Neier on same (.1); Corr. w/ K. Fite re: HHS objection and proposed language to resolve same (.1); Review items to include in second plan supplement and related corr. w/ K. Fite on preparation of same (.2); T/c w/ S. Hightower re: status of negotiations with several executory contract parties (.1); T/c w/ chambers re: May 23 hearing date (.1); Review, revise, and update confirmation order (3.8); Add further discussion to non-debtor releases in confirmation brief re: state law indemnification obligations under N-PCL (.5).	5.3	4,081.00	15998996
15615	FITE K	LEGAL ASSISTANT	05/13/2014			Procure late ballots re: plan solicitation (.2); update amended plan supplement w/ revised exhibit list (.4).	0.6	120.00	15947165
15446	JONES S D	PARTNER	05/13/2014			Corr. w/ M. Cyganowski, S. Korf, R. Mariani re: HHS objection (.1); related corr. w/ A. Burns, K. Fite (.1).	0.2	175.00	16001311
03389	LIPKIN A J	PARTNER	05/13/2014			Draft confirmation memo re: responses to Committee objections (2.3); Draft B. Katz declaration re: Committee issues (1.9); Review A. Burns e-mails with D. Neier and R. Zahnleuter re: plan supplement materials (.1); E-mails with D. Neier re: conf. order and plan changes (.1).	4.4	4,972.00	15963136

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13723	BURNS A	ASSOCIATE	05/14/2014		T/c w/ R. Mariani, J. Eisen, M. Cyganowski re: HHS plan confirmation objection and potential resolution (.5); Review A. Lipkin comments to Katz Declaration in support of confirmation and revisions to same (1.0); Further updates to Katz Declaration (.8).	2.3	1,771.00	15999001
15615	FITE K	LEGAL ASSISTANT	05/14/2014		Circulate solicitation DS and other plan docs to attorneys.	0.1	20.00	15947176
15446	JONES S D	PARTNER	05/14/2014		Conf. call w/ M. Cyganowski, J. Eisen, B. Knothe, R. Mariani, A. Burns re: HHS objection to confirmation.	0.4	350.00	16001323
03389	LIPKIN A J	PARTNER	05/14/2014		E-mails with A. Burns re: 5/23 conf. hearing (.1); T/c w/ real estate broker re: values (.2); Draft B. Katz declaration in support of Plan confirmation (1.6); Draft confirmation memo re: Committee objections (3.8); T/cs w/ B. Katz re: conf. declaration (.2); E-mails with A. Burns re: B. Katz declaration (.1); E-mails with S. Soll and M. Cyganowski re: confirmation order (.1); Conf. w/ A. Burns re: Katz declaration, etc. (.2); Revise confirmation order (1.1).	7.4	8,362.00	16028150
13723	BURNS A	ASSOCIATE	05/15/2014		Revisions to confirmation order (1.5); related t/c w/ S. Jones re: change of control (.1); t/c w/ J. Baum re: comments to Katz declaration (.1); corr. w/ IMC and D. Neier re: confirmation order (.1); research re: claim estimations/reserves (1.7). update Katz declaration (.1); research re: claim est. (1.5).	5.1	3,927.00	15999011
15615	FITE K	LEGAL ASSISTANT	05/15/2014		Assist A. Burns w/ research re: claims estimation for plans (.7); prepare binders of claims received in solicitation for attorneys (1.7).	2.4	480.00	15950050
03389	LIPKIN A J	PARTNER	05/15/2014		Revise confirmation order (.1); T/cs w/ B. Katz and J. Baum re: Katz declaration, sources and uses chart, etc. (.7); E-mails with D. Neier and R. Zahnleuter re: conf. hearing (.1); E-mails with A. Cannon re: contract/lease assumptions (.1); E-mails with A. Burns re: conf. order (.1); T/c w/ B. Katz re: conf. hearing prep. (.1); Revise Katz declaration (1.6); Draft conf. memo re: Committee objection (1.8); Revise Plan (1.4); Conf. with A. Burns re: Katz declaration and plan objections (.2).	6.2	7,006.00	15963151

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13723	BURNS A	ASSOCIATE	05/16/2014			Revise plan per recent updates and plan supplement changes (1.0); review corr. w/ J. Clancy re: insurance/change of control issues (.1); meet w/ A. Lipkin to discuss CRO declaration in support of confirmation (.2); review confirmation order in connection with CRO declaration (.3); begin revisions to confirmation brief in connection with confirmation order updates (.4); revisions to plan (4.7).	6.7	5,159.00	15999016
15615	FITE K	LEGAL ASSISTANT	05/16/2014			Update notice of amendment to plan supplement re: revised exhibit list (.2); assist A. Burns w/ research re: declarations supporting plan confirmation (.7).	0.9	180.00	15951927
03389	LIPKIN A J	PARTNER	05/16/2014			Revise Plan (1.2); E-mail and conf. w/ A. Burns re: plan revisions (.2); E-mails with D. Neier and M. Cyganowski re: reorganized debtor lease and plan issues and by-laws (.2); E-mails with S. Hightower and A. Cannon re: lease and contract assumption list (.2); Conf. w/ A. Burns re: Cyganowski declaration (.1); Revise Covered Persons Fund insert for Plan (.4); Conf. w/ B. Katz re: confirmation hearing test. prep. (.1).	2.4	2,712.00	15963156
			05/18/2014			Draft confirmation memo (.7); Revise Disbursing Agent Agreement (.4).	1.1	1,243.00	15958137
13723	BURNS A	ASSOCIATE	05/19/2014			Revisions to plan (2.0); revisions to confirmation brief (7.3); t/c w/ A. Lipkin re: status, confirmation brief, order, preparation for hearing (.3); t/c w/ J. Eisen and M. Cyganowski re: HHS (.2); review HHS language and related discussion w/ A. Lipkin (.2).	10.0	7,700.00	15999020
14526	CANNON A W	ASSOCIATE	05/19/2014			O/c w/ A. Lipkin re: cure schedule (.2); review and revise same (2.6); multiple corr. w/ and t/cs w/ S. Hightower re: same (.9); meeting w/ S. Jones re: same (.3).	4.0	2,900.00	15986301
15615	FITE K	LEGAL ASSISTANT	05/19/2014			T/c w/ A. Cannon re: review cure schedule (.1); assist A. Burns w/ revisions to amended plan supplement (.4).	0.5	100.00	16028151

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03389	LIPKIN A J	PARTNER	05/20/2014			Revise notice of 2nd Amended plan and exchange related emails with K. Fite (.1); Review A. Burns, D. Neier and M. Cyganowski e-mail re: Conf. Order draft (.1); Review A. Burns and P. Labov emails re: elections by doctors and medical malpractice plan language (.2); Review A. Burns and J. Eisen emails re: HHS settlement language (.1); E-mails with D. Neier and A. Burns re: real property transfers in Plan (.1); E-mails with D. Neier and A. Cannon re: lease assumptions and rejections in Plan (.1); T/c w/ P. Labov re: confirmation hearing preparation re: doctor releases (.1); Modify HHS Plan settlement language and exchange related e-mails with J. Eisen and A. Burns (.3); Revise confirmation memo (4.7); T/cs w/ B. Katz re: conf. declaration (.2); E-mails with D. Drewes re: Plan's quit claim deed transfers (.1); E-mails w/ M. Klein, C. Simpson and A. Burns re: Foundation settlement (.1); T/c w/ B. Katz and J. Baum re: Katz declaration, liquidation analysis, financial projections and sources and uses exhibits (.4); T/c w/ B. Katz and D. Neier re: conf. hearing preparation (.3); Review Baum/Katz comments on B. Katz declaration (.2); T/c w/ R. Zahnleuter re: conf. hearing prep. (.2); E-mails with A. Cannon and A. Burns re: confirmation to-do lists (.2); E-mails with A. Cannon re: PBGC ballot and voting (.1); T/cs w/ A. Burns re: conf. memo, order, declaration , plan supp., and Katz and Cyganowski declarations (.4); Revise B. Katz declaration (.8); Revise Donlin voting declaration (.6).	9.4	10,622.00	16028153

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13723	BURNS A	ASSOCIATE	05/21/2014			Revise confirmation order per M. Cyganowski, D. Neier comments (.7); T/c w/ C. Simpson re: confirmation (.1); Revise plan in connection with same (.1); Related corr. w/ A. Lipkin (.1); Review notice of adjournment and t/c w/ K. Fite re: same (.1); Review notice of revised DIP stip and corr. w/ K. Fite (.1); Corr. w/ D. Neier on HHS settlement language (.1); Corr. w/ parties in interest re: adjournment (.1); T/c w/ W. Curtin re: status of UST objection to confirmation (.1); Review revisions to confirmation brief and further revisions to same (7.1); Revise plan per A. Lipkin comments and recent updates (.5).	9.1	7,007.00	15999027
14526	CANNON A W	ASSOCIATE	05/21/2014			O/c w/ A. Lipkin re: plan supplement and voting declaration (.3); corr. w/ S. Hightower re: cure schedule (.3); review and revise same (.4); corr. w/ J. Baum and S. Hightower re: HHS contract (.3); review and revise Katz declaration (.9).	2.2	1,595.00	15986306
15615	FITE K	LEGAL ASSISTANT	05/21/2014			Corr. w/ A. Burns and managing attorney's office re: upcoming plan-related filings.	0.3	60.00	15959070
15446	JONES S D	PARTNER	05/21/2014			Corr. w/ A. Cannon, A. Burns re: cure schedule.	0.2	175.00	15973382
03389	LIPKIN A J	PARTNER	05/21/2014			T/c w/ A. Burns re: conf. hearing prep. (.2); Review C. Simpson emails re: Foundation settlement and plan changes and discuss with A. Burns (.3); Conf. with A. Cannon re: Donlin voting stip., schedule of assumed contracts, conf. order and Katz declaration (.3); T/c w/ R. Zahnleuter re: conf. hearing timing and prep (.2); T/c w/ B. Katz re: conf. hearing prep. and declaration (.2); T/c w/ R. Zahnleuter and D. Neier re: conf.hearing prep (.2); Emails with D. Neier re: conf. hearing prep (.2); Revise plan (1.2); Emails with A. Cannon and B. Katz re: Katz declaration (.1); Emails and conf. w/ A. Burns re: conf. memo (.1).	3.0	3,390.00	15989040

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			Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
Id	Name	Title							Index
13723	BURNS A	ASSOCIATE	05/22/2014			Corr. w/ C. Simpson re: IMF settlement language (.1); T/c w/ A. Lipkin on filings, prep for today (.1); Review cumulative plan changes, corr. w/ D. Neier on same (.3); Revise confirmation order w/ PBGC, assumption of executory contract inserts (.2); Meet w/ B. Katz, A. Lipkin to discuss revisions/comments to Katz declaration (.9); T/c w/ P. Labov, D. Hefter re: revisions to plan and covered person fund mechanics (.3); Revise Katz declaration (.9); Related corr. w/ B. Katz, J. Baum, D. Neier (.1); Review revised financials (.2); Revise Cyganowski declaration in support of confirmation (2.1); Meet w. A. Lipkin to discuss next steps for confirmation (.5); Revise confirmation brief (1.0); Revisions to plan (3.3).	10.0	7,700.00	15999025
14526	CANNON A W	ASSOCIATE	05/22/2014			Draft confirmation order language re: assumption of contracts and leases (.5); email w/ S. Jones and A. Lipkin re: same (.2); review multiple corr. w/r/t adjournment of confirmation hearing (.2); review and revise plan language re: assumption of contracts and related corr. w/ A. Burns (.3); review and revise cure schedule and multiple corr. w/ S. Hightower re: same (.9); corr. w/ DRC re: PBGC ballot and updates to voting declaration (.2); review and revise voting declaration (.8); corr. w/ J. Song re: same (.2); multiple corr. w/ S. Hightower re: subleases and corr. w/ A. Burns re: same (.5).	3.8	2,755.00	15986312

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 Billing Partner: LIPKIN A J
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03389	LIPKIN A J	PARTNER	05/22/2014			Revise conf. memo (2.3); Review latest plan changes and related t/c w/ A. Burns (.4); Emails with D. Neier and A. Burns re: HHS settlement (.1); Emails with A. Cannon re: contract assumptions indemnification language for plan (.2); Meeting with B. Katz and t/c w/ J. Baum re: Katz declaration and revise declaration and exhibits (1.6); Review new Labov med. mal. settlement language and discuss with Burns (.2); Review D. Neier and A. Burns emails re: plan changes (.2); Review A. Burns email re: plan supplement material (.1); Review A. Burns and J. Baum emails re: additional B. Katz Declaration changes (.1); Confer with A. Burns re: conf. memo, court order, plan supplement, etc. (.2).	5.4	6,102.00	15989050
15621	PETIFORD J	LEGAL ASSISTANT	05/22/2014			Bluebook confirmation brief.	6.5	1,300.00	15984630
13723	BURNS A	ASSOCIATE	05/23/2014			Revise confirmation brief (1.7); Corr. w/ K. Fite, A. Cannon, J. Petiford re: next week filings and prep (.1); Corr. w/ A. Lipkin re: insurance and change of control (.1); Minor updates to Katz declaration (.1); Review and revise plan supplement (.2); Corr. w/ Foundation, Ad Hoc Doctors re: payments to IMC or Disbursing Trust under plan (.1); Corr. w/ S. Hightower re: preference actions/contract negotiations (.1); Corr. w/ IMC HR, D. Hefter re: Ad Hoc Doctors' salaries (.1).	2.5	1,925.00	15999030
14526	CANNON A W	ASSOCIATE	05/23/2014			Review and revise cure schedule (.7); t/c and emails w/ S. Hightower re: same (.3); corr. w/ A. Burns re: timing matters (.2); review and revise voting declaration (.6); email corr. w/ and t/cs w/ J. Sung re: same (.4); review and revise confirmation brief and related corr. w/ A. Burns (.4); corr. w/ T. Lamberti re: 1199 matters (.2).	2.8	2,030.00	15986310
15615	FITE K	LEGAL ASSISTANT	05/23/2014			Assist A. Cannon w/ reviewing revisions to cure schedule (.1); revise amended plan supplement (.3); review and revise confirmation brief (.7).	1.1	220.00	16028150

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
03389	LIPKIN A J	PARTNER	05/23/2014			Emails with A. Burns re: Conf. Memo and Katz Declaration (.1); Emails with S. Jones and A. Burns re: Conf. Order (.1); T/c w/ L. Buchwald re: Disbursing Trust and post Effective Date transition, etc.(.2); Review Liquidating Trust materials (.1); Assemble R.E. information (.1); T/c w/ B. Katz re: finalizing Conf. Declaration (.1); Emails with Massey, R.E. broker re: R.E. inquiries (.1).	0.8	904.00	15989059
15621	PETIFORD J	LEGAL ASSISTANT	05/23/2014			Bluebook confirmation brief.	3.0	600.00	15984639
03389	LIPKIN A J	PARTNER	05/26/2014			Revise Confirmation Memo (1.9); Revise Cyganowski Declaration (.7).	2.6	2,938.00	15989060
13086	AMBEAULT A	LEGAL ASSISTANT	05/27/2014			Draft notice of filing of cure schedule for A. Cannon (.7); related corr. w/ A. Cannon re: same (.2).	0.9	279.00	15998639
13723	BURNS A	ASSOCIATE	05/27/2014			Meet w/ A. Lipkin to discuss filings, declaration, confirmation memo (.4); Follow up with D. Neier, R. Zahnleuter re: status of plan supplement materials (.1); Follow up w/ J. Eisen re: status of HHS settlement (.1); Revise Cyganowski declaration (3.8). Review plan and blackline and prepare same for filing (.5); Further revisions to Cyganowski declaration (.9); Revise confirmation order (2.1). Corr. w/ S. Soll re: confirmation order (.1); Corr. w/ A. Cannon re: NYSNA (.2).	8.2	6,314.00	15999049
14526	CANNON A W	ASSOCIATE	05/27/2014			Review HR information re: same (.5); review and revise Song Declaration (.3); meetings w/ A. Burns re: confirmation status (.2) meeting w/ A. Lipkin re: voting declaration (.2).	1.2	870.00	15986329
15615	FITE K	LEGAL ASSISTANT	05/27/2014			Prepare table of authorities for confirmation brief (2.1); prepare second amended plan for filing (.6); prepare notice of filing of plan (.6); corr. w/ A. Burns re: plan-related filings (.2); work on table of authorities for confirmation brief (.4).	3.9	780.00	16028159
15446	JONES S D	PARTNER	05/27/2014			Corr. w/ A. Cannon re: cure schedule.	0.1	87.50	15993239

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03389	LIPKIN A J	PARTNER	05/27/2014			T/c and conferences with A. Burns re: Cyganowski Declaration and conf. hearing prep (.2); Revise Cyganowski Declaration and draft related inserts (2.2); Review A. Burns, D. Neier and R. Zahnleuter emails re: Plan supplement (.1); Revise Conf. Order (1.7); Revise voting declaration and discuss with A. Cannon (.5); T/c w/ R. Mariani re: conf. hearing prep (.1); Conf. and emails with A. Burns re: filing 2nd Amended Plan (.1); Emails and t/c w/ D. Neier and A. Burns re: DASNY's last minute plan changes (.2); Review Neier changes to Disbursing Trust Agreement and discuss with A. Burns (.2); Revise Second Amended and Restated Plan Supplement (.3); Revise Confirmation Memo (.5); Emails with J. Helfat re: conf. hearing prep (.1); Revise Disbursing Trust Agreement (.5); Emails with A. Burns re: Conf. Memo and Disbursing Trust Agreement (.1); Revise and sign off on Notice of 2nd Amended Plan Filing (.1).	6.9	7,797.00	16028161
15621	PETIFORD J	LEGAL ASSISTANT	05/27/2014			Bluebook confirmation brief.	0.5	100.00	15984638
13723	BURNS A	ASSOCIATE	05/28/2014			Review open issues list for plan, conf. brief, conf. order (.2); Meet w/ A. Lipkin to discuss Cyganowski declaration, confirmation memo, various other revisions to filings (.4); Revise Cyganowski declaration (.5); T/c w/ J. James re: pending motion to dismiss case (.2); Related follow up with K. Fite (.1); Review various comments to confirmation order from M. Brofman, UST, DASNY, 1545 Atlantic, and revisions to order in connection with same (.5); Review and revise plan supplement, exhibits, (.6); Related corr. w/ K. Fite re: filing (.1); Prepare/finalize filings (2.0); Revisions to confirmation order (2.5); Further revisions to Katz and Cyganowski declarations (2.7).	9.8	7,546.00	15999045

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14526	CANNON A W	ASSOCIATE	05/28/2014			Review and revise voting declaration (1.1); t/cs and emails w/ J. Song and A. Lipkin re: same (.4); review and revise cure schedule (.9); multiple t/cs and emails w/ S. Hightower and T. Lamberti re: same (.4); draft notice of effective date/admin bar date/confirmation order (.5); draft election form for covered persons claims (1.0); review and revise confirmation brief and confirmation order (1.5); review and revise trust agreement (.7); review and revise plan supplement (.2); multiple t/cs w/ A. Burns re: filing status (.3); multiple t/cs and email w/ DRC re: notice matters (.3); email corr. w/ WFG working group re: timeline and filing matters (.2); review and revise Cyganowski declaration (.7).	8.2	5,945.00	15986324
15615	FITE K	LEGAL ASSISTANT	05/28/2014			Begin preparation of confirmation brief for filing (.3); revise amended plan supplement (.6); prepare same for filing (.8); begin preparing Song, Katz and Cyganowski declarations for filing (.6); update binders of ballots received (.3); review missing items in confirmation brief, order, and plan (.6); draft notice of proposed confirmation order (.2); circulate plan docs to attorneys (.2); review cases added to confirmation brief (.5); update table of authorities in confirmation brief (.8).	4.9	980.00	16028163
15446	JONES S D	PARTNER	05/28/2014			Corr. w/ A. Cannon re: resolution of confirmation objections.	0.1	87.50	15975181
16134	KALAS R	LEGAL ASSISTANT	05/28/2014			Prepare plan supplement for filing (1.7); Prepare voting declaration for filing (.8); Update confirmation Brief Table of Authorities (1.5); Prepare Confirmation Brief for filing (.9).	4.9	980.00	15995424

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03389	LIPKIN A J	PARTNER	05/28/2014		Emails with J. Helfat and M. Cyganowski re: Cyganowski Declaration, Conf. Order, Conf. Hearing, etc. (.1); Emails with A. Burns re: Conf. Hearing prep. (.1); Emails with D. Neier re: Cyganowski Declaration (.1); Revise Confirmation Order (.9); Revise Cyganowski Declaration (.7); Revise and finalize Conf. Memo and review new Plan changes, etc. (1.5); Review and revise D. Neier Conf. Memo insert (.5); T/c w/ B. Katz re: his Conf. Declaration and testimony and review related materials (.2); Analyze UST comments on Conf. Order and exchange related emails with D. Neier and A. Burns and L. Buchwald (.2); Telephone conference with B. Katz and R. E.broker re: R.E. values (.9); Review S. Soll email re: Conf. Order (.1); T/cs w/ B. Katz re: revisions to his Declaration and exhibits (.3); Revise and update B. Katz Declaration (.7); Revise and sign off on Amended and Restated Plan Supplement and exchange related emails and t/cs with A. Burns and A. Cannon (.7); Review J. Helfat comments on Cyganowski Declaration and incorporate and discuss with A. Burns (1.1); Emails with D. Neier and A. Burns re: Disbursing Trust Agreement finalization (.1); Emails with J. Helfat re: Cyganowski witness prep (.2); Teleconference with J. Helfat and S. Soll re: Cyganowski Declaration and testimony prep (.3); Emails with A. Burns and A. Cannon re: Conf. Hearing to-do list (.2); Review and sign off on latest change to Disbursing Trust Agreement (.2); Final revisions to Voting Declaration and related t/cs with A. Cannon (.3); Revise and sign off on Notice of Proposed Confirmation Order (.1).	9.5	10,735.00	16028164
15621	PETIFORD J	LEGAL ASSISTANT	05/28/2014		Bluebook confirmation brief.	0.5	100.00	15984642

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13723	BURNS A	ASSOCIATE	05/29/2014			Review additional order provisions (.3); revise confirmation order to include insurance provision (.1); review and revise Cyganowski declaration (.3); corr. w/ D. Neier re: confirmation order (.1); review revised agenda (.1); related corr. w/ K. Fite (.1); discuss plan provisions re: settlement of claims w/ A. Cannon (.2); conf. calls w/ M. Cyganowski , J. Helfat, S. Soll, A. Lipkin and R. Zahnleuter re: Cyganowski declaration (1.2); revised confirmation order further (.2); review and finalize Katz declaration (.3); prepare to file Katz and Cyganowski declarations (1.0); conf. call w/ Judge Craig and parties in interest re: confirmation hearing schedule and status (.8); related discussions w/ A. Lipkin, K. Fite re: adjournment notice (.2); review, revise, related corr. re: proffer (.3); review, revise, related corr. re: notices in prep for hearing (.8); final revisions to and coordinate filing of schedule/ to-do list for filing of proffer, confirmation hearing agenda, related notice of adjournment (2.5); various corr. w/ Donlin re: service of filings (.4).	8.9	6,853.00	1599905f
14526	CANNON A W	ASSOCIATE	05/29/2014			Review and revise notice of effective date (.9); review and revise election form (.5); telephonic hearing re: adjournment of confirmation hearing (.6); prepare for and t/c w/ A. Lipkin and J. Song re: voting declaration (.6); review and revise confirmation order and meetings w/ A. Lipkin re: same (.4); corr. w/ S. Hightower re: contract assumptions (.3); multiple meetings and t/cs w/ A. Burns re: schedule/ to-do list for filing of proffer, confirmation hearing agenda, related notice of adjournment (.6); multiple corr. w/ A. Lipkin re: same (.3); multiple corr. w/ K. Fite re: filings (.2); review and revise proffer (.1); coordinate filing of proffer, agenda, notice of adjournment and confirmation order (.4).	4.9	3,552.50	1598632f

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15615	FITE K	LEGAL ASSISTANT	05/29/2014			Circulate plan filings, e.g. Medline notice of withdrawal of confirmation objection (.3); prepare Cyganowski declaration for filing (.5); prepare Katz declaration for filing (.5); update hearing materials w/ same and other confirmation-related filings (1.2); draft proffer of witness testimony and revisions to same (.8); draft notice of addendum to amended plan supplement (.3); revise witness proffer re: confirmation hearing (.3); begin preparation of confirmation order for filing (.5); corr. w J. Petiford re: filing of confirmation order, proffer (.3).	4.7	940.00	16028165
15446	JONES S D	PARTNER	05/29/2014			Review of committee letter requesting adjournment of confirmation hearing (.1); Corr. w/ A. Burns re: effectiveness of plan (.1).	0.2	175.00	16001367

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13723	BURNS A	ASSOCIATE	05/30/2014			T/c w/ A. Lipkin re: Julia James motion to dismiss case (.1); draft objection to James motion (.3); meet w/ A. Lipkin and A. Cannon to discuss hearing prep (.3); discuss same w/ K. Fite and review hearing materials re: confirmation (.5); revise James objection (.2); review notice of addendum to supplement (.1); review Kurron retention order, stipulation re: indemnification per discussion w/ A. Lipkin (.3); draft language for confirmation order re: settlement of claims (.2); review revised DIP stip (.1); related corr. w/ UST, Committee, D. Neier re: same (.2); t/cs w/ K. Fite and A. Cannon re: hearing materials (.2); prepare notices, objection for filing (.4). Revise plan with nits found post-filing (.3); prep materials for hearing (.9).	4.1	3,157.00	15999065
14526	CANNON A W	ASSOCIATE	05/30/2014			Prepare for and attend o/c w/ A. Lipkin and A. Burns re: confirmation hearing prep (.4); follow-up meeting w/ A. Burns re: same (.2); various emails and corr. re: same (.5); review and revise confirmation order re: D. Neier (.4).	1.5	1,087.50	15986335
15615	FITE K	LEGAL ASSISTANT	05/30/2014			Prepare notice of addendum to plan supplement for filing (.2); circulate plan docs, e.g. IMF notice of objection withdrawal, to attorneys (.2); corr. w/ A. Burns re: possible plan filings (.1).	0.5	100.00	15984565

EXHIBIT 8

Retention of Professionals - Application, Preparation

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Worked 02/01/2014 Thru 05/31/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Matter Type: BANKRUPTCY

Currency: USD

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15615	FITE K	LEGAL ASSISTANT	02/03/2014			Save professionals' monthly fee statements to WF&G system (.1); review E&Y fee apps (.2).	0.3	60.00	15708476
15446	JONES S D	PARTNER	02/03/2014			Review of R. Mariani corr. re: E&Y expanded scope of retention (.1); Corr. w/ K. Fite re: E&Y fee application (.1); review of E&Y fee statement and interim fee application and related corr. w/ R. Mariani (.1); Corr. w/ J. Simon re: E&Y expanded scope of retention (.1).	0.4	350.00	15770404
03389	LIPKIN A J	PARTNER	02/03/2014			Review CBIZ December fee statement.	0.1	113.00	15702525
15615	FITE K	LEGAL ASSISTANT	02/04/2014			Save professionals' monthly fee statements to WF&G system.	0.2	40.00	15708483
15446	JONES S D	PARTNER	02/04/2014			Corr. w/ D. McElhinney re: proposed DRC rate increase (.1); related corr. w/ R. Mariani (.1); Corr. w/ R. Martoken re: CohnReznick fee statement (.1); Revise WF&G interim fee application (.7).	1.0	875.00	15770407
			02/05/2014			Corr. w/ J. Simon re: preparation of E&Y supplemental retention application (.2); related corr. w/ A. Burns (.1).	0.3	262.50	15709326
13723	BURNS A	ASSOCIATE	02/06/2014			Review E&Y expansion application (.3); comments to same (.1).	0.4	308.00	15768025
15446	JONES S D	PARTNER	02/06/2014			Corr. w/ M. Lee, A. Burns, R. Mariani re: E&Y retention application (.2); related corr. w/ Alston & Bird, W. Curtin (.1).	0.3	262.50	15709337
03389	LIPKIN A J	PARTNER	02/06/2014			Review S. Jones e-mails to D. Neier and M. Bunin re: E&Y.	0.1	113.00	15714860
13723	BURNS A	ASSOCIATE	02/07/2014			Comment on E&Y expanded scope application and related corr. w/ WF&G and E&Y teams.	0.6	462.00	15768027
15446	JONES S D	PARTNER	02/07/2014			Corr. w/ A. Burns re: expanded E&Y retention application (.1); Corr. w/ A. Burns, A. Lipkin re: hearing date for interim fee applications (.1).	0.2	175.00	15776343
03389	LIPKIN A J	PARTNER	02/07/2014			E-mails with K. Fite re: fee hearing (.1); E-mails with S. Jones and A. Burns re: fee hearing (.1).	0.2	226.00	15781735
13723	BURNS A	ASSOCIATE	02/10/2014			Review E&Y revised supplemental retention application (.2) and related corr. w/ R. Mariani (.1); t/c w/ Chambers re: rescheduling hearing on application (.1) and related follow up (.1); review interim application of Donlin and related corr. (.3); review CohnReznick fee statement and prep of same for service (.2).	1.0	770.00	15768035

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates Amount	For Acct Only	
<u>Id</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>	
15615	FITE K	LEGAL ASSISTANT	02/10/2014			Save Donlin December 2013 fee app to WF&G system (.1); prepare E&Y supplemental retention application for filing (.7); finalize filing of supplemental E&Y retention order w/ managing attorney's office (.2); circulate filed version to attorneys (.1).	1.1	220.00	15797258
15446	JONES S D	PARTNER	02/10/2014			Corr. w/ M. Lee re: E&Y retention application (.2); Review of Foley revisions to same (.1).	0.3	262.50	15770416
13723	BURNS A	ASSOCIATE	02/11/2014			Review Donlin fee statement and related corr. w/ S. Jones and K. Fite.	0.1	77.00	15768052
15615	FITE K	LEGAL ASSISTANT	02/11/2014			Prepare and serve CohnReznick's January 2014 fee statement (.6); prepare Donlin's third interim fee app for filing (.5).	1.1	220.00	15713823
15446	JONES S D	PARTNER	02/11/2014			Review of DRC fee application and approval to file.	0.1	87.50	15770433
13723	BURNS A	ASSOCIATE	02/12/2014			Review CohnReznick fee application and related corr. w/ K. Fite re: filing of same.	0.2	154.00	15768061
15615	FITE K	LEGAL ASSISTANT	02/12/2014			Prepare Donlin notice of rate increase for filing (.4); prepare CohnReznick third interim fee app for filing (.5); circulate interim fee apps filed on docket, e.g. DiConza Traurig's, to attorneys (.2).	1.1	220.00	15713837
15446	JONES S D	PARTNER	02/12/2014			Corr. w/ A. Logan, K. Fite re: filing notice of DRC rate increase (.1); Corr. w/ A. Burns re: GW interim fee application (.1).	0.2	175.00	15770439
03389	LIPKIN A J	PARTNER	02/12/2014			E-mails with K. Fite and A. Burns re: CR fee application.	0.1	113.00	15724273
15615	FITE K	LEGAL ASSISTANT	02/13/2014			Begin draft of notice of hearing on third interim fee apps.	0.2	40.00	15718939
03389	LIPKIN A J	PARTNER	02/13/2014			Review PCO and PCO counsel Jan. fee statements and third fee applications and related e-mails with R. Mariani (.1); Quick review and forward Donlin and E&Y fee statements (.1).	0.2	226.00	15724279
13723	BURNS A	ASSOCIATE	02/14/2014			Service corr. re: fee applications.	0.1	77.00	15768091
15615	FITE K	LEGAL ASSISTANT	02/14/2014			Update notice of hearing on interim fee apps with newly filed fee app information.	0.2	40.00	15718949
			02/18/2014			Scan and save professionals' monthly fee statements.	0.4	80.00	15730889

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/19/2014			Review Nixon Peabody January fee statement and related e-mails with W. Kwok and C. Desiderio.	0.3	339.00	15747652
15615	FITE K	LEGAL ASSISTANT	02/20/2014			Prepare and serve Nixon Peabody January 2014 fee statement (.6); draft agenda for possible 2/24 hearing on E&Y supplemental retention app (.3); begin preparation of materials for same, e.g. Chambers and UST binders (.3); t/c w/ A. Burns re: Nixon Peabody and same hearing (.2).	1.4	280.00	15730906
03389	LIPKIN A J	PARTNER	02/20/2014			E-mails with K. Fite and A. Burns re: 2/24 court agenda and hearing on supplemental E&Y retention.	0.1	113.00	15781736
13723	BURNS A	ASSOCIATE	02/21/2014			T/cs w/ Chambers re: supplemental E&Y retention hearing (.1); prepare notice of cancellation of hearing and related corr. (.1).	0.2	154.00	15768132
15615	FITE K	LEGAL ASSISTANT	02/21/2014			Draft notice of cancellation of 2/24 hearing on supplemental E&Y retention (.3); prepare same for filing (.5); prepare related order for submission to Chambers (.4); pull and circulate third interim fee apps from docket (.1); update fee app hearing notice re: same (.1).	1.4	280.00	15730914
03389	LIPKIN A J	PARTNER	02/21/2014			E-mails with A. Burns and K. Fite re: no 2/24 hearing and review and sign off on related notice and supplemental rder (.2).	0.2	226.00	15781743
13723	BURNS A	ASSOCIATE	02/24/2014			Review GDS monthly fee statements and related time entries (.4); related corr. w/ GDS team (.2).	0.6	462.00	15768149
15615	FITE K	LEGAL ASSISTANT	02/24/2014			Update notice of hearing on third interim fee apps (.1); review corrected Alston & Bird fee app filed on docket (.1).	0.2	40.00	15758424
15446	JONES S D	PARTNER	02/24/2014			Corr. w/ A. Burns re: GDS staffing report and review of same.	0.1	87.50	15770471
13723	BURNS A	ASSOCIATE	02/25/2014			Review revised GDS staffing reports for November, December, January, and related corr. w/ S. Jones and J. Petiford re: filing (.4); review fee hearing notice and comment on same (.4).	0.8	616.00	15797261
15446	JONES S D	PARTNER	02/25/2014			Corr. w/ A. Burns re: GDS staffing reports.	0.1	87.50	15770485
			02/26/2014			Corr. w/ A. Ambeault, A. Burns re: GDS fee statement filing.	0.1	87.50	15770495

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Index
15621	PETIFORD J	LEGAL ASSISTANT	02/26/2014			Assist with filing of Restructuring Advisors' Report for November, December, and January.	15756416
13723	BURNS A	ASSOCIATE	02/27/2014			Review GDS retention order (.2); corr. w/ GDS and A. kin re: staffing reports statements/strategy (.4).	15768186
15615	FITE K	LEGAL ASSISTANT	02/27/2014			Circulate CRO retention docs to A. Burns (.2); research re: notice of hearing on interim fee applications (.3); ensure professionals' monthly fee apps are saved to system (.1).	15758446
03389	LIPKIN A J	PARTNER	02/27/2014			E-mails with R. Mariani and S. Jones re: GDS staffing reports (.2); T/c and e-mails with A. Burns re: GDS (.2).	15759116
			02/28/2014			Review R. Mariani e-mail re: GDS fees.	15759126
15446	JONES S D	PARTNER	03/05/2014			Corr. W/ A. Burns re: CRO/CEOretention issue.	15833916
13723	BURNS A	ASSOCIATE	03/07/2014			Corr. w/ R. Mariani re: GDS statement.	15858896
15615	FITE K	LEGAL ASSISTANT	03/07/2014			Pull UST objection to professionals' third interim fee apps and circulate to attorneys.	15782776
03389	LIPKIN A J	PARTNER	03/07/2014			Review UST objection re: third interim fee applications of all professionals (.2); Review R. Mariani and A. Burns e-mails re: GDS (.1).	15809426
15615	FITE K	LEGAL ASSISTANT	03/10/2014			Begin shell for statement re: GDS January staffing report.	15793686
03389	LIPKIN A J	PARTNER	03/10/2014			E-mails with C. Desiderio re: UST fee objections process.	15808286
13723	BURNS A	ASSOCIATE	03/12/2014			Review CohnReznick monthly fee statement for February in preparation for service of same and corr. w/ S. Jones re: same (.2); review R. Mariani summary re: issues w/ GDS invoices for work performed after stop-work order (.2); review GDS January monthly report in connection with same (.2); follow up corr. w/ R. Mariani (.1); begin drafting response to GDS January monthly report (.1).	15871006
15446	JONES S D	PARTNER	03/12/2014			Corr. w/ A. Burns re: CR fee statement and review of same.	15818316
13723	BURNS A	ASSOCIATE	03/13/2014			Revise Debtor's statement re: GDS January monthly report (.3); review A. Lipkin comments to same (.1).	15831616
15615	FITE K	LEGAL ASSISTANT	03/13/2014			Prepare and serve CR February fee statement.	15793706

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	03/13/2014			Revise statement re: GDS January fees and discuss with A. Burns and related e-mails with R. Mariani.	0.3	339.00	15809450
15615	FITE K	LEGAL ASSISTANT	03/17/2014			Prepare statement re: GDS January staffing report for filing (.5); related corr. w/ A. Burns and managing attorney's office (.2).	0.7	140.00	15799650
03389	LIPKIN A J	PARTNER	03/17/2014			Review DASNY general objection to all fee applications (.1); Review and sign off on GDS statement (.1).	0.2	226.00	15809460
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Circulate CR reply to second interim fee apps to S. Jones	0.1	20.00	15803740
15446	JONES S D	PARTNER	03/18/2014			Corr. w/ J. Baum re: CR response to UST objection to fee application.	0.1	87.50	15801410
15615	FITE K	LEGAL ASSISTANT	03/19/2014			Save outside professionals' fee statements to WF&G system.	0.1	20.00	15803750
15446	JONES S D	PARTNER	03/19/2014			Corr. w/ C. Desiderio re: UST objection to Nixon Peabody fee application (.1); Comment on CR response to UST objection to fee application (.5); Related corr. w/ J. Baum (.1).	0.7	612.50	15804800
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Prepare CohnReznick reply to third interim fee apps for filing (.3); prepare and serve Nixon Peabody February monthly fee statement (.3).	0.6	120.00	15804860
15446	JONES S D	PARTNER	03/20/2014			Corr. w/ K. Fite re: filing of responses to UST objection to fee application (.2); corr. w/ K. Fite re: responses to CR objection to fee application (.1); Corr. w/ K. Fite, W. Kwok re: service of Nixon Peabody fee statements (.1).	0.4	350.00	15818320
03389	LIPKIN A J	PARTNER	03/21/2014			Review CohnReznick and DiConza Traurig responses to UST fee objections.	0.1	113.00	15826690
13723	BURNS A	ASSOCIATE	03/24/2014			Review draft order re: interim fee applications for all professionals and related corr. w/ K. Fite (.7); review filed responses and update fee order based on discussion w/ S. Jones (.7).	1.4	1,078.00	15831650
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Draft order granting third interim fee apps.	0.9	180.00	15814990
15446	JONES S D	PARTNER	03/24/2014			Corr. w/ A. Lipkin re: ParenteBoard retention (.1); related corr. w/ R. Mariani (.1); Corr. w/ A. Burns re: comments to interim fee app order (.1); review revised version (.1).	0.4	350.00	15818350

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03389	LIPKIN A J	PARTNER	03/24/2014			Review R. Mariani e-mail and attachment re: ICDIO retentions and exchange related e-mails with S. Jones.	0.1	113.00	15826704
15615	FITE K	LEGAL ASSISTANT	03/25/2014			Revise proposed order granting third interim fee apps.	0.1	20.00	15815005
03389	LIPKIN A J	PARTNER	03/25/2014			Prepare for 3/26 fee hearing (.1); T/c w/ A. Burns re: general fee hearing approach (.1); Review W&S fee statement for Feb. 2014 (.2).	0.4	452.00	15871006
13723	BURNS A	ASSOCIATE	03/26/2014			Update interim fee application order based on hearing discussion/agreed upon reductions by UST and circulate same to professionals for review.	0.4	308.00	15831675
15615	FITE K	LEGAL ASSISTANT	03/26/2014			Save professionals' fee statements to WF&G system (.1); update order granting third professional fee apps (.3).	0.4	80.00	15871005
			03/27/2014			Revise order granting third interim fee apps.	1.0	200.00	15825483
15446	JONES S D	PARTNER	03/27/2014			Corr. w/ L. Salcedo re: interim fee order.	0.1	87.50	15843164
			03/28/2014			Corr. w/ J. Gennuso re: CRO appointment.	0.1	87.50	15843174
15615	FITE K	LEGAL ASSISTANT	03/31/2014			Prepare third interim fee order for submission to Chambers.	0.2	40.00	15828973
15446	JONES S D	PARTNER	03/31/2014			Corr. w/ K. Fite re: uploading of interim fee order to Chambers.	0.1	87.50	15839535
13723	BURNS A	ASSOCIATE	04/01/2014			Review final CRO and CEO engagement letters (.3); compare versions for IMC Board (.1); related corr to board (.1).	0.5	385.00	15913895
15615	FITE K	LEGAL ASSISTANT	04/02/2014			Begin draft of final CRO/CEO retention order (.3) and related notice of proposed order (.4).	0.7	140.00	15851300
15446	JONES S D	PARTNER	04/03/2014			Corr. w/ H. Ashner, K. Fite re: OCP retention (.2); corr. w/ N. Reid re: OCP billing (.1).	0.3	262.50	15881062
13723	BURNS A	ASSOCIATE	04/04/2014			Review materials for new OCP, related corr.	0.4	308.00	15913911
15615	FITE K	LEGAL ASSISTANT	04/04/2014			Assemble and update OCP preparation docs for Keightley & Ashner LLP (.6); clean up and redline new CRO final order (.2).	0.8	160.00	15854971
15446	JONES S D	PARTNER	04/04/2014			Corr. w/ R. Mariani re: Parente Beard retention.	0.1	87.50	15881066
13723	BURNS A	ASSOCIATE	04/07/2014			Review A. Lipkin comments to final CRO/CEO retention order and incorporate same (.4); revise notice of same in preparation for filling (.1).	0.5	385.00	15913916

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15615	FITE K	LEGAL ASSISTANT	04/07/2014			Prepare and file notice of final CRO retention order.	1.1	220.00	15857101
15446	JONES S D	PARTNER	04/07/2014			Review of Keightley & Ashner OCP materials (.2); review of ParenteBeard engagement letter and related corr. w/ J. Loiacono (.2).	0.4	350.00	15881083
15615	FITE K	LEGAL ASSISTANT	04/09/2014			Prepare final CRO order for submission to Chambers.	0.6	120.00	15861797
13723	BURNS A	ASSOCIATE	04/10/2014			Corr. w/ S. Hightower of ToneyKorf re: format for monthly fee reports, related requirements.	0.1	77.00	15913944
15446	JONES S D	PARTNER	04/10/2014			Review of CohnReznick fee statement and related corr. w/ R. Martoken.	0.2	175.00	15865375
13723	BURNS A	ASSOCIATE	04/11/2014			Review OCP materials and related corr, w/ K. Fite (.1); various corr. w/ S. Hightower of ToneyKorf re: monthly fee statements (.1).	0.2	154.00	15913951
15615	FITE K	LEGAL ASSISTANT	04/11/2014			Draft notice of supplement to OCP list (.3); prepare same for filing (.3); prepare OCP affidavits of ParenteBeard and Keightley & Ashner OCP affidavits for filing (.6); prepare and serve CohnReznick March fee statement (.5).	1.7	340.00	15865490
15446	JONES S D	PARTNER	04/11/2014			Corr. w/ K. Fite, H. Ashner re: A&K OCP materials (.1); Review, revise and approve notice of OCP supplement and ParenteBeard materials (.2).	0.3	262.50	15867713
13723	BURNS A	ASSOCIATE	04/21/2014			Review Nixon Peabody monthly fee statement in preparation for service and related corr. w/ S. Jones, K. Fite (.2); t/c w/ S. Dwyer of IMC re: necessary redactions to Nixon Peabody fee statement (.1).	0.3	231.00	15914014
15615	FITE K	LEGAL ASSISTANT	04/21/2014			Review Nixon Peabody March 2014 fee statement re: consistency of redactions.	0.6	120.00	15891374
15446	JONES S D	PARTNER	04/21/2014			Corr. w/ A. Burns re: Nixon Peabody fee statement (.1); Corr. w/ L. Feuerstein re: ParenteBeard OCP paperwork (.2).	0.3	262.50	15881125
15615	FITE K	LEGAL ASSISTANT	04/22/2014			Prepare and serve Nixon Peabody's March 2014 fee statement.	0.4	80.00	15891386
03389	LIPKIN A J	PARTNER	04/22/2014			E-mails with A. Burns re: preference fee estimates (.1); Review CBIZ March fee statement (.1); E-mail with J. Leech re: GDS (.1).	0.3	339.00	15892164
15615	FITE K	LEGAL ASSISTANT	04/28/2014			Review OCP list to confirm Brown Weinraub inclusion/role.	0.1	20.00	15896950

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13723	BURNS A	ASSOCIATE	04/29/2014			Various corr. w/ ordinary course professionals re: upcoming OCP report.	0.5	385.00	15914069
15615	FITE K	LEGAL ASSISTANT	04/29/2014			Begin draft of fifth OCP report.	0.2	40.00	15900969
13723	BURNS A	ASSOCIATE	04/30/2014			Review OCP responses in preparation for quarterly report, related corr. w/ K. Fite.	0.2	154.00	15914089
			04/30/2014			Corr. w/ all potential holders of Fee Claims re: deadline for submission of Fee Claim Estimates pursuant to the plan.	0.4	308.00	15914091
15615	FITE K	LEGAL ASSISTANT	04/30/2014			Update fifth OCP report.	0.7	140.00	15903084
13723	BURNS A	ASSOCIATE	05/01/2014			T/c w/ N. Goodyear of Wilson Elser re: OCP report information (.1); Corr. w/ J. Nicholas of Gordian-Dynamis and A. Logan of Donlin re: estimated fee claims pursuant to the plan (.1); Prepare OCP report for filing (.4).	0.6	462.00	15998934
15446	JONES S D	PARTNER	05/01/2014			Corr. w/ A. Burns re: OCP report.	0.1	87.50	15923370
15621	PETIFORD J	LEGAL ASSISTANT	05/01/2014			Assist with filing of Fifth Quarterly OCP Report.	0.5	100.00	15984577
13723	BURNS A	ASSOCIATE	05/08/2014			Review monthly fee statement and time entries for CohnReznick in preparation for service of same.	0.4	308.00	15998979
15446	JONES S D	PARTNER	05/08/2014			Corr. w/ A. Burns re: filing CohnReznick fee statement.	0.1	87.50	15959739
13723	BURNS A	ASSOCIATE	05/09/2014			Corr. w/ K. Fite re: service of CohnReznick monthly report.	0.1	77.00	15998980
15615	FITE K	LEGAL ASSISTANT	05/09/2014			Prepare and serve CohnReznick's April 2014 fee statement.	0.3	60.00	15935194
03389	LIPKIN A J	PARTNER	05/09/2014			Review W&S April fee statement.	0.2	226.00	16017136
15615	FITE K	LEGAL ASSISTANT	05/12/2014			Review notices of appearance filed on docket to ensure firm conflicts disclosures are up to date.	0.1	20.00	15937020
			05/20/2014			Prepare and serve Nixon Peabody's April fee statement.	0.3	60.00	15957837
15446	JONES S D	PARTNER	05/20/2014			Review proposed redactions to Nixon Peabody fee statement and related corr. w/ W. Kwok, P. Egan, C. Desiderio (.2); related corr. w/ K. Fite (.1).	0.3	262.50	15973379
15615	FITE K	LEGAL ASSISTANT	05/21/2014			Complete service of Nixon Peabody April fee statement.	0.1	20.00	15959071
15446	JONES S D	PARTNER	05/21/2014			Corr. w/ K. Fite re: Nixon Peabody fee statement.	0.1	87.50	15973379

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03389	LIPKIN A J	PARTNER	05/23/2014		Review March and April fee statements from GWT, E&Y and Donlin (.2); Review April fee statements from PCO and counsel, Foley, CBIZ and A&B (.4).	0.6	678.00	15989060
TOTAL 120157.00009						46.9	25,317.50	
TOTAL						46.9	25,317.50	

EXHIBIT 9

Fee Application Preparation and Defense

MATTER TIME DETAIL

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 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
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15615	FITE K	LEGAL ASSISTANT	02/05/2014			Begin review of January monthly billing detail for monthly fee statement (.5); continue review of January monthly billing detail (.9).	1.4	280.00	15797263
			02/06/2014			Complete first round of review of January billing detail.	0.2	40.00	15708495
13723	BURNS A	ASSOCIATE	02/08/2014			Corr. w/ A. Lipkin, S. Jones re: interim fee application deadlines.	0.1	77.00	15768032
			02/09/2014			Draft and update Third Interim Fee Application.	1.3	1,001.00	15768034
			02/10/2014			Review and revise interim fee application (.3); t/c w/ K. Fite re: same (.1); review S. Jones comments to same and incorporate/address (.5).	0.9	693.00	15768036
15615	FITE K	LEGAL ASSISTANT	02/10/2014			Corr. w/ WF&G team re: timeline for filing of third interim fee app.	0.2	40.00	15713812
03389	LIPKIN A J	PARTNER	02/10/2014			Revise January fee materials for January fee statement and WFG interim fee application.	0.4	452.00	15724250
13723	BURNS A	ASSOCIATE	02/11/2014			Further revision to fee application and discuss same w/ A. Lipkin (.8); review WFG January monthly statement (.1).	0.9	693.00	15768044
15615	FITE K	LEGAL ASSISTANT	02/11/2014			Draft WF&G January 2014 monthly fee statement (.9); corr. w/ A. Burns and S. Jones re: same (.1); prepare same for service (.4); prepare and serve WF&G January 2014 monthly fee statement (.3).	1.7	340.00	15797265
03389	LIPKIN A J	PARTNER	02/11/2014			T/c w/ A. Burns re: 3rd interim fee application (.1); Revise January materials for fee statement and 3rd interim fee application (.6); Revise 3rd interim fee application (.5); E-mails w/ A. Burns re: 3rd fee application (.1).	1.3	1,469.00	15724257
13723	BURNS A	ASSOCIATE	02/12/2014			Corr. w/ K. Fite re: updates to interim fee application, disbursement detail (.1); review updated fee application, billing detail, disbursements, related calculations in preparation for filing (.6); Revise and update fee application and related corr. in prep for filing (.5).	1.2	924.00	15768060
15615	FITE K	LEGAL ASSISTANT	02/12/2014			Follow up w/ Accounting re: service of January monthly fee statement (.2); add numbers into draft for third interim fee application and make related edits (2.6).	2.8	560.00	15713835

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/12/2014			E-mails with A. Burns re: 3rd interim fee application (.1); Finish reviewing 3rd fee application (.7).	0.8	904.00	15724266
13723	BURNS A	ASSOCIATE	02/13/2014			Further revisions to interim fee application and related corr. w/ K. Fite re: filing prep.	0.9	693.00	15768075
15615	FITE K	LEGAL ASSISTANT	02/13/2014			Prepare WF&G third interim fee statement for filing (1.2); draft letter requesting redactions re: same (.2); prepare letter for filing (.3); prepare and send unredacted service copies for Chambers (.6).	2.3	460.00	15718934
15446	JONES S D	PARTNER	02/13/2014			Approve 3d interim fee application for filing (.1); Related corr. w/ A. Burns, K. Fite (.1).	0.2	175.00	15770443
03389	LIPKIN A J	PARTNER	02/13/2014			Final review of 3rd interim fee application (.4); T/cs, e-mails and confs. w/ A. Burns on 3rd interim fee application (.2).	0.6	678.00	15724280
13723	BURNS A	ASSOCIATE	02/24/2014			Corr. w/ UST and A. Lipkin re: fee objection deadlines.	0.1	77.00	15768151
15615	FITE K	LEGAL ASSISTANT	03/06/2014			Review monthly billing detail for inclusion in February monthly fee statement.	1.1	220.00	15871010
			03/07/2014			Begin draft of WF&G February monthly fee statement (.3); begin draft reply of WF&G reply to UST objection to third interim fee app (.4); corr. w/ WF&G attorneys re: clarifying time entries marked by UST as "vague" (.7).	1.4	280.00	15782781
03389	LIPKIN A J	PARTNER	03/07/2014			Review UST fee objection re: WFG third interim and exchange related e-mails with K. Fite (.2); Prepare materials re: response to UST fee objection (.2).	0.4	452.00	15809424
15615	FITE K	LEGAL ASSISTANT	03/10/2014			Begin draft of reply to UST objection to WF&G interim fee app (.6); work on revisions to time entries for same (.8).	1.4	280.00	15793684
15446	JONES S D	PARTNER	03/10/2014			Corr. w/ K. Fite re: preparation of response to UST fee app objection.	0.1	87.50	15821300
13723	BURNS A	ASSOCIATE	03/12/2014			Review UST objection to vague time entries and supplement descriptions where possible.	0.3	231.00	15800186
15615	FITE K	LEGAL ASSISTANT	03/12/2014			Update attorney revisions to time entries marked as vague by UST in objection to third interim fee app.	0.2	40.00	15793704
			03/13/2014			T/cs w/ A. Burns and Accounting re: January fee statement.	0.2	40.00	15793705

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

								For Acct Only	
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	03/14/2014			Corr. w/ WF&G team re: timing of next monthly fee statement.	0.1	20.00	15796767
03389	LIPKIN A J	PARTNER	03/15/2014			Revise materials re: WFG Feb. fee statement and next interim fee application.	0.8	904.00	15809461
15615	FITE K	LEGAL ASSISTANT	03/17/2014			Review A. Lipkin comments to February time detail (.2) and related corr. w/ Accounting (.1); corr. w/ S. Jones and A. Burns re: reply for UST objection to third interim fee app (.2).	0.5	100.00	15799651
15446	JONES S D	PARTNER	03/17/2014			Corr. w/ K. Fite re: WF&G response to UST objection.	0.1	87.50	15801404
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Work on February 2013 monthly fee statement (.6); update exhibit WF&G reply to UST objection to third interim fee app (.2); t/cs w/ S. Jones re: same (.1).	0.9	180.00	15803744
15446	JONES S D	PARTNER	03/18/2014			Revising response to UST objection to fee application.	1.1	962.50	15801408
13723	BURNS A	ASSOCIATE	03/19/2014			Review WFG February fee statement in preparation for service of same.	0.1	77.00	15831638
15615	FITE K	LEGAL ASSISTANT	03/19/2014			Revise WF&G reply to UST objection to third interim fee apps.	0.7	140.00	15803757
15446	JONES S D	PARTNER	03/19/2014			Revise WFG response to UST fee objection (.4); Related corr. w/ K. Fite (.2).	0.6	525.00	15804810
13723	BURNS A	ASSOCIATE	03/20/2014			Review final WFG February fee statement.	0.1	77.00	15831640
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Prepare and serve WF&G February monthly fee statement (.7); corr. w/ A. Lipkin and S. Jones re: WF&G reply to third interim fee app objections (.2); revise same per A. Lipkin comments (.2); prepare same for filing (.7).	1.8	360.00	15804865
15446	JONES S D	PARTNER	03/20/2014			Review and approve WFG February fee statement for service.	0.1	87.50	15818334
03389	LIPKIN A J	PARTNER	03/20/2014			Revise and sign off on Reply to UST and DASNY objection to WFG 3rd interim fee application.	0.2	226.00	15826689
15615	FITE K	LEGAL ASSISTANT	03/21/2014			Follow up w/ S. Jones and Accounting re: service of February monthly fee statement.	0.2	40.00	15807779
13723	BURNS A	ASSOCIATE	03/25/2014			Corr. w/ E&Y and update proposed fee application order re: agreed-to reduction in expenses (.2); circulate draft order to professionals for review (.4). Related follow up with Garfunkel Wild re: fee reductions requested by UST (.2).	0.8	616.00	15831658

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
03389	LIPKIN A J	PARTNER	03/25/2014			Prepare for 3/26 WF&G fee hearing and related T/cs w/ A. Burns.	0.1	113.00	15826719
15615	FITE K	LEGAL ASSISTANT	04/04/2014			Begin review of monthly billing detail for use in March 2014 fee statement.	0.4	80.00	15854967
			04/07/2014			Continue review of March monthly billing detail.	1.4	280.00	15858519
			04/08/2014			Complete review of March monthly billing detail.	0.4	80.00	15859241
			04/09/2014			Review revisions to March monthly billing detail.	0.2	40.00	15861794
			04/15/2014			Review A. Lipkin edits to March billing detail.	0.4	80.00	15875608
03389	LIPKIN A J	PARTNER	04/15/2014			Review and revise materials for WFG March fee statement and next interim fee application.	0.9	1,017.00	15892114
13723	BURNS A	ASSOCIATE	04/17/2014			Review March fee statement, related corr. w/ K. Fite re: service of same.	0.2	154.00	15913996
15615	FITE K	LEGAL ASSISTANT	04/17/2014			Draft WF&G March monthly fee statement.	0.7	140.00	15876504
15446	JONES S D	PARTNER	04/17/2014			Review of April fee statement, approval for filing.	0.1	87.50	15881113
13723	BURNS A	ASSOCIATE	04/18/2014			Review final WFG March fee statement in preparation for service.	0.1	77.00	15914002
15615	FITE K	LEGAL ASSISTANT	04/18/2014			Serve WF&G March monthly fee statement.	0.6	120.00	15878548
			04/22/2014			Follow up w/ S. Jones and Accounting re: March fee statement.	0.2	40.00	15891384
			05/05/2014			E-mails w/ A. Burns and accounting re: estimates for April fees (.2); begin review of April billing detail for use in monthly fee statement (1.0).	1.2	240.00	16028169
			05/06/2014			Complete review of April billing detail.	1.2	240.00	15929774
			05/08/2014			Review edits to April billing detail.	0.1	20.00	15932890
			05/09/2014			Finalize revisions to April monthly billing detail.	0.1	20.00	15935189
03389	LIPKIN A J	PARTNER	05/13/2014			Review and revise April fee materials for monthly fee statement and next fee application.	1.2	1,356.00	15963137
15615	FITE K	LEGAL ASSISTANT	05/15/2014			Corr. w/ A. Burns and Accounting re: April, May fee estimates.	0.3	60.00	15950049
			05/16/2014			Begin draft of April monthly fee statement.	0.2	40.00	15951929
13723	BURNS A	ASSOCIATE	05/19/2014			Review WFG monthly fee statement in preparation for service.	0.3	231.00	15999018

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Worked 02/01/2014 Thru 05/31/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE

Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates Amount	For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description		Index
15615	FITE K	LEGAL ASSISTANT	05/19/2014			Finish drafting WF&G April fee statement (.6); prepare and serve same (.7).	1.3	260.00
15446	JONES S D	PARTNER	05/19/2014			Corr. w/ K. Fite re: fee statement service.	0.1	87.50
15615	FITE K	LEGAL ASSISTANT	05/27/2014			Follow up w/ S. Jones and accounting re: April fee statement.	0.3	60.00
TOTAL 120157.00010						42.5	20,512.00	
						TOTAL	42.5	20,512.00

EXHIBIT 10

Avoidance Action

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00011 AVOIDANCE ACTION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

								For Acct Only
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	
Id	Name	Title			Description			Index
03389	LIPKIN A J	PARTNER	02/11/2014		Conf. w/ A. Burns re: avoidance actions.	0.1	113.00	15724263
14630	TRICOMI C W	LEGAL ASSISTANT	02/25/2014		Update notice paragraph re: purchase agreement.	0.2	42.00	15762083
03389	LIPKIN A J	PARTNER	03/24/2014		Work on next round of preference actions.	0.1	113.00	15826705
			04/09/2014		T/c, conferences and e-mails with J. Baum, A. Burns and B. Katz re: preference action list.	0.4	452.00	15892084
			04/10/2014		Review revised preference list for disclosure statement exhibits.	0.1	113.00	15892091
			04/15/2014		E-mails with B. Katz and R. Mariani re: prepetition payments.	0.1	113.00	15892115
15615	FITE K	LEGAL ASSISTANT	04/18/2014		Research re: settlements of preference actions.	0.7	140.00	15878545
03389	LIPKIN A J	PARTNER	05/01/2014		E-mails with A. Burns re: new preference settlements.	0.1	113.00	15958123
			05/02/2014		E-mails with D. Neier re: Foundation preference issues (.1); Review Medline pref. exposure material (.1); E-mails to A. Burns re: retained preference actions (.1).	0.3	339.00	15958134
			05/30/2014		E-mails to A. Burns re: preference action settlement procedures.	0.1	113.00	15995805
TOTAL 120157.00011						2.2	1,651.00	
TOTAL						2.2	1,651.00	

EXHIBIT 11

East Building

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00014 EAST BUILDING
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	03/05/2014			Analyze East Building documents for plan drafting, etc. (.9); E-mails with D. Neier re: East Bldg. documents (.1).	1.0	1,130.00	15806691
			03/07/2014			T/c w/ A. Burns re: extending East Building interim stipulation.	0.1	113.00	15809425
			03/10/2014			Review D. Neier e-mail re: East Bldg. landlord.	0.1	113.00	15808281
			03/12/2014			Analyze East Building documents and materials re: formulating plan treatment and description.	0.9	1,017.00	15809442
			03/18/2014			E-mails with E. Bldg. landlord counsel re: plan, etc.	0.1	113.00	15809474
			03/19/2014			T/c w/ T. Pitta re: plan treatment and stipulation extending \$25K payments (.2); E-mails with A. Burns re: East Building stipulation extending the time to assume or reject (.1).	0.3	339.00	15826676
			03/24/2014			T/c w/ T. Pitta re: settlement of East Bldg. claims.	0.1	113.00	15826706
			03/31/2014			E-mail with E. Building landlord attorney re: settlement in plan.	0.1	113.00	15838676
			04/01/2014			Conf. w/ A. Burns re: stipulation extension on time to assume or reject (.1); E-mails with East Bldg. landlord attorney re: settlement (.6); T/c w/ J. Baum re: East Bldg. landlord issues (.1).	0.8	904.00	15878813
13723	BURNS A	ASSOCIATE	04/02/2014			Review original stipulation between Debtor and 1545 Atlantic re: deadline to assume/reject East Building occupancy agreement (.2) and prepare second stipulation further extending such time (.5).	0.7	539.00	15913902
03389	LIPKIN A J	PARTNER	04/02/2014			Review section 363 material re: East Bldg. transfer (.1); T/c w/ T. Pitta re: settlement (.5); Revise stipulation re: time to assume or reject and discuss with A. Burns (.2); Analyze East Bldg. landlord disclosure statement objection (.2).	1.0	1,130.00	15878822
			04/03/2014			Analyze section 363(f) and 365(h) research and revise plan and disclosure statement treatment accordingly (.9); E-mails with R. Mariani and S. Korf re: settlement (.1); T/c w/ R. Mariani re: East Bldg. (.1).	1.1	1,243.00	15892059

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00014 EAST BUILDING
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
14526	CANNON A W	ASSOCIATE	04/04/2014			Research re: lease re characterization and email w/ A. Lipkin re: same.	1.8	1,305.00	15949435
03389	LIPKIN A J	PARTNER	04/04/2014			E-mails with A. Cannon re: re-characterization procedure.	0.2	226.00	15892063
13723	BURNS A	ASSOCIATE	04/07/2014			Review and revise East Building stip (.1) and related corr. w/ D. Neier (.1).	0.2	154.00	15913915
03389	LIPKIN A J	PARTNER	04/07/2014			T/c w/ D. Neier re: East Bldg. plan treatment (.1); Conf. and e-mails with A. Burns re: rent payment stipulation (.1); Revise plan and disclosure statement discussion of East Bldg. (.7); T/c w/ J. Baum re: security deposit (.1).	1.0	1,130.00	15892072
13723	BURNS A	ASSOCIATE	04/08/2014			Corr. and t/c w/ counsel to 1545 Atlantic re: extension of stipulation (.1) and related corr. w/ Committee (.1). Prepare related materials for hearing (.2).	0.4	308.00	15913931
03389	LIPKIN A J	PARTNER	04/08/2014			E-mails with 1545 Atlantic counsel re: settlement (.1); T/cs w/ A. Burns re: landlord stipulation (.1).	0.2	226.00	15892076
			04/09/2014			Conf. w/ T. Pitta and B. Katz re: settlement and short term rent stipulation.	0.2	226.00	15892085
13723	BURNS A	ASSOCIATE	04/10/2014			Review 1545 Atlantic stipulation revisions (.1) and related corr. w/ DASNY, Committee (.1). Prepare notice of same for filing (.2).	0.4	308.00	15913940
15615	FITE K	LEGAL ASSISTANT	04/10/2014			Prepare second 1545 Atlantic stip for filing (.5); prepare same order for submission to Chambers (.3).	0.8	160.00	15864323
			04/10/2014			Prepare and send Chambers and UST copies of second 1545 Atlantic stip.	0.2	40.00	15864326
03389	LIPKIN A J	PARTNER	04/10/2014			Review and sign off on Notice of Presentment (.1); Review T. Pitta changes to East Bldg. interim stipulation and exchange related e-mails with Burns and Pitta (.2); T/c and conf. w/ A. Burns re: finalizing and filing East Bldg. stipulation (.1).	0.4	452.00	15892092
			04/11/2014			E-mails with L. Volk, D. Neier, and R. Mariani re: settlement talks (.2); E-mails with R. Mariani and S. Korf re: E. Bldg. negotiations (.1).	0.3	339.00	15892095
			04/14/2014			Prepare for and participate in t/c w/ L. Volk, S. Korf, and R. Mariani (.6); E-mail to T. Pitta re: settlement (.1).	0.7	791.00	15892106
			04/18/2014			Analyze valuation materials re: E. Bldg.	0.3	339.00	15892140

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00014 EAST BUILDING
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	04/21/2014			T/c w/ B. Katz re: T. Pitta settlement negotiations.	0.2	226.00	15892154
13723	BURNS A	ASSOCIATE	04/24/2014			Review list of rent paid in connection w/ East Building parking lots and related corr. w/ K. Fite.	0.2	154.00	15914044
03389	LIPKIN A J	PARTNER	04/24/2014			E-mails with B. Katz re: E. Bldg. settlement (.1); E-mails with T. Pitta re: mediation and settlement and review related documents (.4).	0.5	565.00	15910962
			04/29/2014			T/cs w/ B. Katz and S. Korf re: new 1545 Proposal and IMC response.	0.5	565.00	15910994
			04/30/2014			T/cs w/ B. Katz re: settlement negotiations (.3); T/cs w/ D. Neier re: East Bldg. negotiations (.1).	0.4	452.00	15911002
			05/05/2014			Review 1545 Atlantic settlement materials (.1); Analyze confirmation objection of 1545 Atlantic (.3).	0.4	452.00	15988991
			05/08/2014			Teleconference with B. Katz and D. Neier re: confirmation and settlement strategies.	0.5	565.00	15963106
			05/09/2014			Review materials re: 1545 settlement and send related e-mail to T. Pitta.	0.2	226.00	15963121
			05/12/2014			Conf. w/ A. Burns re: 1545 Plan issues.	0.2	226.00	15963125
			05/13/2014			E-mails with T. Pitta re: settlement.	0.1	113.00	15963138
			05/16/2014			E-mails with D. Neier re: status (.1); T/c w/ D. Neier re: East Building settlement negotiations (.1).	0.2	226.00	15963155
			05/19/2014			Review D. Neier and R. Mariani e-mails re: new E. Building lease (.1); Draft conf. memo response to E. Building objection (2.9); Analyze cases re: section 365(h) and 363(f) (1.2).	4.2	4,746.00	15989023
			05/20/2014			Revise conf. memo re: E. Bldg. issues and objection (1.8); T/c w/ P. Labov re: E. Bldg. settlement (.1); E-mails with S. Hightower re: E. Bldg. "leases" (.1); T/c w/ R. Zahnleuter re: E. Bldg. settlement (.1).	2.1	2,373.00	15989032
13723	BURNS A	ASSOCIATE	05/22/2014			Corr. w/ D. Neier re: 1545 Atlantic objection to confirmation.	0.2	154.00	16024938
03389	LIPKIN A J	PARTNER	05/22/2014			Emails with S. Hightower re: East. Building leases to doctors (.2); Emails with A. Burns and D. Neier re: East Building settlement meeting (.1).	0.3	339.00	15989051

EXHIBIT 12

Burnett

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00015 BURNETT
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
			Work	Task	Activity		Hours	Agreed Rates	
			Date	Code	Code	Description		Amount	Index
Id	Name	Title							
13723	BURNS A	ASSOCIATE	05/30/2014			Revise preference stipulation.	0.3	231.00	16017148
15615	FITE K	LEGAL ASSISTANT	05/30/2014			Draft notice of status conference (.5); prepare same for filing (.4).	0.9	180.00	16028170
03389	LIPKIN A J	PARTNER	05/30/2014			T/c and conf. with A. Burns re: notice of Burnett status conference (.1); Review and sign off on notice of status conf. (.1).	0.2	226.00	15995811
TOTAL 120157.00015							1.4	637.00	
TOTAL							1.4	637.00	

EXHIBIT 13

Holmes/Lovett

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00016 HOLMES/LOVETT
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/06/2014			E-mails with R. Mariani re: status of settlement and review J. Giardina letter.	0.2	226.00	15714859
			04/01/2014			Conf. w/ A. Burns re: settlement stipulation.	0.1	113.00	15878814
13723	BURNS A	ASSOCIATE	04/18/2014			Draft preference stipulation.	1.3	1,001.00	15914003
03389	LIPKIN A J	PARTNER	05/23/2014			Revise settlement stipulation.	0.2	226.00	15989062
			05/30/2014			Corr. to A. Burns re: settlement stipulation (.3); Revise settlement stipulation and analyze complaint and related documents (.3).	0.6	678.00	15995812
TOTAL 120157.00016							2.4	2,244.00	
TOTAL							2.4	2,244.00	

EXHIBIT D-1**WF&G PROFESSIONALS RENDERENCE SERVICES -
FEBRUARY 1, 2014 THROUGH JUNE 19, 2014**

Name	Department	Law School Graduation Date	Position	Hours	Hourly Rate	Fees Earned
PARTNERS						
Mitchell J. Auslander	Litigation	1977	Partner	0.5	\$1,200	\$600.00
Hillel N. Jacobson	Tax	1999	Partner	0.8	\$940	\$752.00
Shaunna D. Jones	Business Reorganization & Restructuring	2003	Partner	86.9	\$875	\$76,037.50
Alan J. Lipkin	Business Reorganization & Restructuring	1978	Partner	694.1	\$1,130	\$784,333.00
Brian E. O'Connor	Litigation	1977	Partner	0.3	\$1,200	\$360.00
ASSOCIATES						
Anna C. Burns	Business Reorganization & Restructuring	2008	Associate	517.7	\$770	\$398,629.00
Alex W. Cannon	Business Reorganization & Restructuring	2009	Associate	205.3	\$725	\$148,842.50
Nicholas W. Chiuchiolo	Litigation	2010	Associate	72.9	\$685	\$49,936.50
Jeffrey B. Clancy	Insurance	2000	Associate	24.5	\$815	\$19,967.50
Laura Gottlieb Feldman	Litigation	1997	Discovery Attorney	11.5	\$375	\$4,312.50
Nathan M. Huddell	Litigation	2012	Associate	27.0	\$540	\$14,580.00
Shernette Linton	Litigation	1999	Discovery Attorney	50.1	\$375	\$18,787.50
Marc A. Palladino	Real Estate	2006	Associate	38.0	\$725	\$27,550.00
David M. Stoltzfus	Litigation	2007	Associate	3.1	\$810	\$2,511.00

Name	Department	Law School Graduation Date	Position	Hours	Hourly Rate	Fees Earned
LAW CLERKS						
Steven J. Grant	N/A	N/A	Law Clerk	20.4	\$285	\$5,814.00
TOTALS:				1,753.1	\$885.87¹	\$1,553,013.00
LEGAL ASSISTANTS						
Alison R. Ambeault	Business Reorganization & Restructuring	N/A	BR&R Practice Coordinator	3.4	\$310	\$1,054.00
Michael G. Arakelyan	Litigation Technology Services	N/A	LTS Project Coordinator	5.6	\$220	\$1,232.00
Katherine E. Fite	Business Reorganization & Restructuring	N/A	Legal Assistant	246.3	\$200	\$49,260.00
Robert P. Kalas	Business Reorganization & Restructuring	N/A	Legal Assistant	6.9	\$200	\$1,380.00
Antoinette Lombardi	Real Estate	N/A	Sr. Legal Assistant	8.9	\$310	\$2,759.00
Julie G. Petiford	Business Reorganization & Restructuring	N/A	Legal Assistant	36.9	\$200	\$7,380.00
Matt L. Petrone	Corporate & Financial Services	N/A	Legal Assistant	1.8	\$200	\$360.00
Bonnie L. Schmidt	Corporate & Financial Services	N/A	Sr. Legal Assistant	2.0	\$285	\$570.00
Charles W. Tricomi	Business Reorganization & Restructuring	N/A	Legal Assistant	0.7	\$210	\$147.00
Morgan M. Wolfe	Business Reorganization & Restructuring	N/A	Legal Assistant	2.0	\$230	\$460.00
TOTALS:				314.5	\$205.41	\$64,602.00

¹ The blended hourly billing rate of \$885.87, excluding paraprofessional time, is derived by dividing the total fees of \$1,553,013.00 by the total hours of 1,753.1.

EXHIBIT D-2**WF&G PROFESSIONALS RENDERENCE SERVICES -
DECEMBER 2, 2012 THROUGH JUNE 19, 2014**

Name	Department	Law School Graduation Date	Position	Hours	Hourly Rate¹	Fees Earned
PARTNERS						
Mitchell J. Auslander	Litigation	1977	Partner	0.5	\$1200	\$600.00
Jeffrey M. Goldfarb	Corporate & Financial Services	2001	Partner	22.2	\$825/ \$900	\$18,652.50
Hillel N. Jacobson	Tax	1999	Partner	0.8	\$940	\$752.00
Shaunna D. Jones	Business Reorganization & Restructuring	2003	Partner	538.9	\$825/ \$875	\$453,052.5
Alan J. Lipkin	Business Reorganization & Restructuring	1978	Partner	2,310.4	\$1,130 ²	\$2,610,752.00
Jordan A. Messinger	Executive Compensation & Employee Benefits	2004	Partner	1.2	\$825	\$990.00
Brian E. O'Connor	Litigation	1977	Partner	2.7	\$1,130/ \$1,200	\$3,072.00
Christopher J. Peters	Tax	1997	Partner	0.3	\$935	\$280.50
Mary K. Warren	Business Reorganization & Restructuring	1993	Partner	10.7	\$935/ \$990	\$10,400.50

¹ It is standard for WF&G to review its rates each year and make adjustments to such rates effective October 1st of each year. Accordingly, the billing rates of the WF&G professionals working on this matter were adjusted during the Third Application Period. Notice of these adjustments were given in the *Fourth Supplemental Declaration of Shaunna D. Jones in Support of Debtor's Application to Employ and Retain Willkie Farr & Gallagher LLP as Counsel to Debtor and Debtor in Possession* [Docket No. 728], filed on September 17, 2013. The first number that appears in this column is the billing rate for the individual prior to October 1, 2013. The second number that appears in this column is the billing rate for the individual on and after October 1, 2013.

² The hourly rate for Alan J. Lipkin solely for billing in this case was not increased on October 1, 2013.

Name	Department	Law School Graduation Date	Position	Hours	Hourly Rate ¹	Fees Earned
COUNSEL						
Peter J. Allman	Executive Compensation & Employee Benefits	1980	Special Counsel	0.8	\$780	\$624.00
Ian K. Hochman	Executive Compensation & Employee Benefits	1997	Special Counsel	4.3	\$780	\$3,354.00
ASSOCIATES						
Anna C. Burns	Business Reorganization & Restructuring	2008	Associate	1,324.2	\$685/ \$770	\$967,503.50
Alex W. Cannon	Business Reorganization & Restructuring	2009	Associate	205.3	\$725	\$148,842.50
Nicholas W. Chiuchiolo	Litigation	2010	Associate	329.3	\$605/ \$685	\$212,146.50
Jeffrey B. Clancy	Insurance	2000	Associate	54.0	\$815	\$42,948.00
Laura Gottlieb Feldman	Litigation	1997	Discovery Attorney	50.7	\$360/ \$375	\$18,504.00
David I. Gise	Litigation	2006	Associate	259.8	\$760	\$197,448.00
Nathan M. Huddell	Litigation	2012	Associate	27.0	\$540	\$14,580.00
Nicole M. Humphrey	Litigation	2013	Associate	38.9	\$420/ \$540	\$15,663.00
Bradley Kellogg	Litigation	2005	Document Review Attorney	46.6	\$290	\$13,514.00
Derek Kraft	Litigation	2004	Document Review Attorney	42.8	\$290	\$12,412.00
Richard J. Kurdziel	Business Reorganization & Restructuring	2011	Associate	115.5	\$605/ \$685	\$72,101.50
Shernette Linton	Litigation	1999	Discovery Attorney	101.0	\$375	\$37,774.50

Name	Department	Law School Graduation Date	Position	Hours	Hourly Rate ¹	Fees Earned
Marc A. Palladino	Real Estate	2006	Associate	38.0	\$725	\$27,550.00
Matthew R. Scutari	Communications, Media & Privacy	2009	Associate	1.4	\$645	\$903.00
David M. Stoltzfus	Litigation	2007	Associate	11.4	\$760/ 810	\$9,134.00
Jack M. Tracy	Business Reorganization & Restructuring	2010	Associate	353.9	\$605	\$214,109.50
LAW CLERKS						
Gabriel Brunswick	N/A	N/A	Law Clerk	8.4	\$275	\$2,310.00
Daniel H. Coogan	Tax	2012	Law Clerk	3.0	\$310	\$930.00
Steven J. Grant	N/A	N/A	Law Clerk	20.4	\$285	\$5,814.00
Tyler W. Warner	N/A	N/A	Law Clerk	5.1	\$275	\$1,402.50
TOTALS:				5,929.5	\$863.16³	\$5,118,120.50
LEGAL ASSISTANTS						
Alison R. Ambeault	Business Reorganization & Restructuring	N/A	BR&R Practice Coordinator	38.5	\$295/ \$310	\$11,431.00
Michael G. Arakelyan	Litigation Technology Services	N/A	LTS Project Coordinator	18.6	\$210/ \$220	\$4,008.00
Shawn Barran	Litigation Technology Services	N/A	LTS Project Analyst	2.4	\$170/ \$180	413.00
Chris T. Boaks	Litigation	N/A	Legal Assistant	0.6	\$200	\$120.00
Wilbert Davis	Corporate & Financial Services	N/A	Sr. Legal Assistant	2.0	\$260/ \$270	\$530.00
Anthony J. Dobson	Litigation Technology Services	N/A	LTS Manager	5.5	\$310	\$1,705.00

3

The blended hourly billing rate of \$863.16, excluding paraprofessional time, is derived by dividing the total fees of \$5,118,120.50 by the total hours of 5,929.5.

Name	Department	Law School Graduation Date	Position	Hours	Hourly Rate¹	Fees Earned
Katherine E. Fite	Business Reorganization & Restructuring	N/A	Legal Assistant	907.0	\$190/ \$200	\$175,932.00
Robert P. Kalas	Business Reorganization & Restructuring	N/A	Legal Assistant	6.9	\$200	\$1,380.00
Jackson C. Kerr	Corporate & Financial Services	N/A	Legal Assistant	2.1	\$190	\$399.00
Antoinette Lombardi	Real Estate	N/A	Sr. Legal Assistant	8.9	\$310	\$2,759.00
Julie G. Petiford	Business Reorganization & Restructuring	N/A	Legal Assistant	60.1	\$190/ \$200	\$11,873.00
Matt L. Petrone	Corporate & Financial Services	N/A	Legal Assistant	1.8	\$200	\$360.00
Erica L. Ruderman	Corporate & Financial Services	N/A	Legal Assistant	0.5	\$200	\$100.00
Christopher Scavone	Business Reorganization & Restructuring	N/A	Legal Assistant	13.7	\$190	\$2,603.00
Bonnie L. Schmidt	Corporate & Financial Services	N/A	Sr. Legal Assistant	4.6	\$275/ \$285	\$1,301.00
Charles W. Tricomi	Business Reorganization & Restructuring	N/A	Legal Assistant	26.0	\$200/ \$210	\$5,250.00
Morgan M. Wolfe	Business Reorganization & Restructuring	N/A	Legal Assistant	2.0	\$230	\$460.00
TOTALS:				1,101.2	\$200.35	\$220,624.00

EXHIBIT E-1**WF&G DISBURSEMENTS FOR PERIOD
FEBRUARY 1, 2014 THROUGH JUNE 19, 2014**

Disbursement	Amount
Postage/Messenger/Overnight Delivery	\$112.30
Local Transportation	\$991.51
Long Distance Telephone	\$514.62
Local Meals	\$729.88
Reproduction	\$186.12
Outside Reproduction	\$3.46
Air Freight	\$1,757.03
Data Acquisition	\$15,520.80
Court Reporters/Other Fees	\$237.60
TOTAL:	\$20,053.32

EXHIBIT E-2**WF&G DISBURSEMENTS FOR PERIOD
DECEMBER 2, 2012 THROUGH JUNE 19, 2014**

Disbursement	Amount
Postage/Messenger/Overnight Delivery	\$1,439.94
Local Transportation	\$2,862.81
Long Distance Telephone	\$1,760.48
Local Meals	\$2,431.50
Reproduction	\$5,238.32
Outside Reproduction	\$617.95
Color Reproduction	\$62.70
Air Freight	\$6,585.07
Data Acquisition	\$34,531.77
Court Reporters/Other Fees	\$2,501.90
Filing Fees/Corporate Trust	\$855.17
TOTAL:	\$58,887.61

EXHIBIT E-3

Fourth Application Period Disbursements Detail

EXHIBIT 1

Case Administration

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	02/27/2014	LIPKIN	1.12	03/13/2014	290701	11065764	
			Telephone - Long Distance					
			TOTAL 5030	1.12				
Reproduction	5050	02/04/2014	LIPKIN	0.27	02/06/2014	289030	11029520	
			Reproduction					
		05/19/2014	FITE	0.36	05/23/2014	294052	11132721	
			Reproduction					
			TOTAL 5050	0.63				
Bloomberg	5069	02/07/2014	FITE	150.00	03/31/2014	291520	11084256	
			Bloomberg					
		04/09/2014	FITE	350.00	05/28/2014	294261	11137157	
			Bloomberg					
		04/18/2014	FITE	50.00	05/28/2014	294261	11137158	
			Bloomberg					
			TOTAL 5069	550.00				
Westlaw	5072	02/07/2014	CLANCY	70.30	02/11/2014	289227	11032842	
			Westlaw					
		03/20/2014	CANNON	28.31	03/26/2014	291224	11074177	
			Westlaw					
			TOTAL 5072	98.61				
Taxi, Car Service, &	6020	03/20/2014	Vital Transportation, In FITE	26.90	04/29/2014	292929	11111440	
			Taxi, Car Service, & Parking					
		04/08/2014	Vital Transportation, In FITE	95.04	05/14/2014	293602	11125576	
			Taxi, Car Service, & Parking					
		04/08/2014	Vital Transportation, In FITE	29.98	05/19/2014	293799	11128762	
			Taxi, Car Service, & Parking					
			TOTAL 6020	151.92				
Telephone - Long Di	6030	02/10/2014	Genesys Conferencing JONES	7.23	03/31/2014	291509	11083559	
			Telephone - Long Distance					
			TOTAL 6030	7.23				
Local Meals	6040	03/18/2014	SeamlessWeb Professional FITE	20.00	03/31/2014	291521	11084537	
			Local Meals					
		03/20/2014	Katherine Fite FITE	20.00	03/31/2014	291460	11081525	
			Local Meals - Katherine Fite					
		04/07/2014	SeamlessWeb Professional BURNS	19.23	04/17/2014	292436	11101807	
			Local Meals					
		04/07/2014	SeamlessWeb Professional FITE	20.00	04/17/2014	292436	11101806	
			Local Meals					
		04/08/2014	Katherine Fite FITE	20.00	04/17/2014	292374	11099584	
			Local Meals - Katherine Fite					
			TOTAL 6040	99.23				
Reproduction - Outs	6053	04/22/2014	Williams Lea Inc. FITE	0.68	05/07/2014	293388	11121137	
			Reproduction - Outside					
		05/19/2014	Williams Lea Inc. FITE	0.70	06/11/2014	295003	11153840	
			Reproduction - Outside					

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
			TOTAL	6053	1.38			
Messenger	6060	03/25/2014	ELC, LLC Messenger	FITE	21.28	04/10/2014	292105	11094965
		05/29/2014	ELC, LLC Messenger	FITE	7.25	06/12/2014	295051	11154698
			TOTAL	6060	28.53			
Overnight Delivery	6062	02/24/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.17	03/28/2014	291370	11080443
		02/24/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.17	03/28/2014	291370	11080444
		03/03/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080657
		03/03/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080658
		03/05/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080825
		03/05/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080826
		03/11/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080827
		03/11/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080828
		03/20/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	04/29/2014	292946	11112238
		03/20/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	04/29/2014	292946	11112239
		03/24/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	04/29/2014	292946	11112240
		03/25/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	04/29/2014	292946	11112241
		03/25/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	04/29/2014	292946	11112242
		04/07/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	04/29/2014	292946	11112698
		04/07/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	04/29/2014	292946	11112699
		04/21/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	05/01/2014	293082	11115645
		04/21/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	05/01/2014	293082	11115646
		04/30/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	05/16/2014	293744	11127376
		04/30/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	05/16/2014	293744	11127377
		05/07/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.44	06/02/2014	294527	11143354
		05/07/2014	Federal Express Corporat	ABAMONT	11.44	06/02/2014	294527	11143355

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurring By	Cost Amount	Batch Date	Batch Id	Index
			Overnight Delivery					
		05/19/2014	Federal Express Corporat	ABAMONT	11.16	06/02/2014	294527	11143543
			Overnight Delivery					
		05/19/2014	Federal Express Corporat	ABAMONT	11.16	06/02/2014	294527	11143544
			Overnight Delivery					
		05/20/2014	Federal Express Corporat	HAGEL	11.81	06/02/2014	294527	11143545
			Overnight Delivery					
		05/20/2014	Federal Express Corporat	HAGEL	11.81	06/02/2014	294527	11143546
			Overnight Delivery					
		05/21/2014	Federal Express Corporat	ABAMONT	11.16	06/02/2014	294527	11143665
			Overnight Delivery					
		05/21/2014	Federal Express Corporat	ABAMONT	11.16	06/02/2014	294527	11143666
			Overnight Delivery					
		05/30/2014	Federal Express Corporat	FITE	11.16	06/16/2014	295115	11155830
			Overnight Delivery					
		05/30/2014	Federal Express Corporat	FITE	11.16	06/16/2014	295115	11155831
			Overnight Delivery					
			TOTAL 6062		333.30			
Data Acquisition	6070	02/07/2014	The Bureau of National A	FITE	3.27	03/28/2014	291366	11079748
			Data Acquisition					
		02/07/2014	The Bureau of National A	FITE	3.27	03/28/2014	291366	11079749
			Data Acquisition					
		02/07/2014	The Bureau of National A	FITE	2.18	03/28/2014	291366	11079750
			Data Acquisition					
		03/01/2014	LexisNexis	DOHERTY-GANAS	29.27	04/02/2014	291698	11087684
			Data Acquisition - LexisNexis					
		03/31/2014	Pacer Service Center	ABAMONT	3.40	04/25/2014	292744	11106544
			Data Acquisition					
		03/31/2014	Pacer Service Center	BURNS	0.60	04/25/2014	292745	11106774
			Data Acquisition					
		04/09/2014	The Bureau of National A	FITE	4.14	06/02/2014	294546	11146317
			Data Acquisition					
		04/18/2014	The Bureau of National A	FITE	0.54	06/02/2014	294546	11146318
			Data Acquisition					
		04/18/2014	The Bureau of National A	FITE	4.46	06/02/2014	294546	11146319
			Data Acquisition					
		04/18/2014	The Bureau of National A	FITE	2.50	06/02/2014	294546	11146320
			Data Acquisition					
		04/18/2014	The Bureau of National A	FITE	3.05	06/02/2014	294546	11146321
			Data Acquisition					
		04/18/2014	The Bureau of National A	FITE	0.87	06/02/2014	294546	11146322
			Data Acquisition					
		04/18/2014	The Bureau of National A	FITE	2.83	06/02/2014	294546	11146323
			Data Acquisition					
			TOTAL 6070		60.38			

EXHIBIT 2

Claims Administration and Objections

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	03/27/2014	JONES	1.23	04/01/2014	291649	11086980
			Telephone - Long Distance				
		04/16/2014	JONES	5.52	04/29/2014	292924	11111002
			Telephone - Long Distance				
			TOTAL 5030	6.75			
Reproduction	5050	02/27/2014	JONES	1.26	02/28/2014	290035	11054163
			Reproduction				
		05/05/2014	LIPKIN	0.18	05/09/2014	293459	11122745
			Reproduction				
		05/30/2014	JONES	0.45	06/02/2014	294528	11143893
			Reproduction				
			TOTAL 5050	1.89			
Postage	5061	05/30/2014	JONES	0.69	06/03/2014	294627	11148557
			Postage				
			TOTAL 5061	0.69			
Taxi, Car Service, &	6020	04/23/2014	Alan Lipkin LIPKIN	11.00	05/23/2014	294062	11133700
			Taxi, Car Service, & Parking - Alan Lipkin				
		04/24/2014	Alan Lipkin LIPKIN	12.00	05/23/2014	294062	11133701
			Taxi, Car Service, & Parking - Alan Lipkin				
			TOTAL 6020	23.00			
Telephone - Long Di	6030	04/07/2014	Genesys Conferencing JONES	6.32	04/28/2014	292875	11109712
			Telephone - Long Distance				
			TOTAL 6030	6.32			
			TOTAL MATTER	38.65			

EXHIBIT 3

Corporate Governance/Board Matters

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	03/17/2014	Alan Lipkin	LIPKIN	10.00	04/01/2014	291620	11085906
			Taxi, Car Service, & Parking - Alan Lipkin					
		03/20/2014	Alan Lipkin	LIPKIN	11.00	04/01/2014	291620	11085909
			Taxi, Car Service, & Parking - Alan Lipkin					
			TOTAL 6020		21.00			
			TOTAL MATTER		21.00			

EXHIBIT 4

Employee Benefits/Pensions/PBGC

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	04/08/2014	LIPKIN		1.11	05/08/2014	293441	11122390
			Telephone - Long Distance					
			TOTAL 5030		1.11			
Reproduction	5050	04/08/2014	BURNS		10.80	04/10/2014	292097	11094419
			Reproduction					
			TOTAL 5050		10.80			
Bloomberg	5069	04/23/2014	FITE		150.00	05/28/2014	294261	11137159
			Bloomberg					
		04/29/2014	FITE		400.00	05/28/2014	294261	11137160
			Bloomberg					
Westlaw	5072		TOTAL 5069		550.00			
		04/16/2014	CANNON		568.20	04/23/2014	292613	11105329
			Westlaw					
		04/22/2014	CANNON		159.23	04/30/2014	293000	11114371
			Westlaw					
		05/08/2014	CANNON		485.21	05/13/2014	293551	11124921
			Westlaw					
			TOTAL 5072		1,212.64			
Taxi, Car Service, &	6020	04/08/2014	Vital Transportation, In CANNON		37.15	05/14/2014	293602	11125577
			Taxi, Car Service, & Parking					
			TOTAL 6020		37.15			
Data Acquisition	6070	04/23/2014	The Bureau of National A FITE		1.96	06/02/2014	294546	11146324
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		4.25	06/02/2014	294546	11146325
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		5.88	06/02/2014	294546	11146326
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		0.44	06/02/2014	294546	11146327
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		1.31	06/02/2014	294546	11146328
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		0.98	06/02/2014	294546	11146329
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		3.05	06/02/2014	294546	11146330
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		3.27	06/02/2014	294546	11146331
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		1.74	06/02/2014	294546	11146332
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		1.63	06/02/2014	294546	11146333
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		2.29	06/02/2014	294546	11146334
			Data Acquisition					
		04/23/2014	The Bureau of National A FITE		0.44	06/02/2014	294546	11146335
			Data Acquisition					

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Data Acquisition	6070	04/23/2014	The Bureau of National A	FITE	2.94	06/02/2014	294546	11146338
			Data Acquisition					
		04/23/2014	The Bureau of National A	FITE	1.96	06/02/2014	294546	11146337
			Data Acquisition					
		04/23/2014	The Bureau of National A	FITE	6.53	06/02/2014	294546	11146338
			Data Acquisition					
		04/23/2014	The Bureau of National A	FITE	1.09	06/02/2014	294546	11146339
			Data Acquisition					
		04/23/2014	The Bureau of National A	FITE	4.14	06/02/2014	294546	11146340
			Data Acquisition					
		04/23/2014	The Bureau of National A	FITE	6.53	06/02/2014	294546	11146341
	Data Acquisition							
04/23/2014	The Bureau of National A	FITE	2.83	06/02/2014	294546	11146342		
	Data Acquisition							
04/23/2014	The Bureau of National A	FITE	6.53	06/02/2014	294546	11146343		
	Data Acquisition							
04/23/2014	The Bureau of National A	FITE	1.63	06/02/2014	294546	11146344		
	Data Acquisition							
04/23/2014	The Bureau of National A	FITE	1.74	06/02/2014	294546	11146345		
	Data Acquisition							
04/29/2014	The Bureau of National A	FITE	0.76	06/02/2014	294546	11146346		
	Data Acquisition							
TOTAL 6070					63.92			
TOTAL MATTER					1,875.62			

EXHIBIT 5

Financing, Cash Collateral and Adequate Protection

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	03/26/2014	Alan Lipkin	LIPKIN	5.00	04/01/2014	291620	11085912
			Taxi, Car Service, & Parking - Alan Lipkin					
			TOTAL 6020		5.00			
Overnight Delivery	6062	02/03/2014	Federal Express Corporat	FITE	11.50	03/03/2014	290189	11055975
			Overnight Delivery					
		02/03/2014	Federal Express Corporat	FITE	24.70	03/03/2014	290189	11055980
			Overnight Delivery					
		02/10/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058336
			Overnight Delivery					
		02/10/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058337
			Overnight Delivery					
		03/12/2014	Federal Express Corporat	FITE	11.50	03/28/2014	291370	11081020
			Overnight Delivery					
		03/12/2014	Federal Express Corporat	FITE	11.50	03/28/2014	291370	11081021
			Overnight Delivery					
			TOTAL 6062		83.54			
Data Acquisition	6070	03/31/2014	Pacer Service Center	ABAMONT	3.90	04/25/2014	292744	11106545
			Data Acquisition					
		03/31/2014	Pacer Service Center	BURNS	0.40	04/25/2014	292745	11106775
			Data Acquisition					
		03/31/2014	Pacer Service Center	TRICOMI	0.70	04/25/2014	292748	11107083
			Data Acquisition					
			TOTAL 6070		5.00			
			TOTAL MATTER		93.54			

EXHIBIT 6

Creditors' Committee and Creditor Inquiries

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	04/16/2014		BURNS	1.78	05/20/2014	293870	11129461
			Telephone - Long Distance					
		05/14/2014		LIPKIN	1.13	06/10/2014	294927	11152009
			Telephone - Long Distance					
		05/16/2014		LIPKIN	5.84	06/10/2014	294927	11152010
			Telephone - Long Distance					
		05/20/2014		LIPKIN	3.05	06/10/2014	294927	11152011
			Telephone - Long Distance					
		05/21/2014		LIPKIN	1.50	06/10/2014	294927	11152012
			Telephone - Long Distance					
		05/28/2014		LIPKIN	8.57	06/10/2014	294927	11152013
				Telephone - Long Distance				
		05/28/2014		LIPKIN	2.30	06/10/2014	294927	11152014
				Telephone - Long Distance				
			TOTAL	5030	24.17			
Postage	5061	02/11/2014		JONES	6.48	02/25/2014	289773	11047355
			Postage					
			TOTAL	5061	6.48			
Taxi, Car Service, &	6020	05/01/2014	Alan Lipkin	LIPKIN	5.00	05/23/2014	294062	11133705
			Taxi, Car Service, & Parking - Alan Lipkin					
		05/04/2014	Vital Transportation, In	LINTON	33.05	05/27/2014	294177	11134993
			Taxi, Car Service, & Parking					
			TOTAL	6020	38.05			
Local Meals	6040	04/16/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	04/25/2014	292765	11107788
			Local Meals					
		04/16/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	04/25/2014	292765	11107789
			Local Meals					
		04/17/2014	SeamlessWeb Professional	HUDELL	20.00	04/25/2014	292765	11107790
			Local Meals					
		05/01/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	05/12/2014	293466	11123549
			Local Meals					
05/03/2014	SeamlessWeb Professional	LINTON	20.00	05/12/2014	293466	11123550		
			Local Meals					
		05/04/2014	SeamlessWeb Professional	LINTON	20.00	05/12/2014	293466	11123551
			Local Meals					
		05/05/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	05/16/2014	293748	11128151
			Local Meals					
		05/06/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	05/16/2014	293748	11128152
			Local Meals					
			TOTAL	6040	160.00			
Reproduction - Outs	6053	05/02/2014	Williams Lea Inc.	ARAKELIAN	1.52	06/11/2014	295003	11153841
			Reproduction - Outside					
			TOTAL	6053	1.52			
Overnight Delivery	6062	03/13/2014	Federal Express Corporat	CHIUCHIOLO	24.82	03/28/2014	291370	11081022
			Overnight Delivery					

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	03/13/2014	Federal Express Corporat Overnight Delivery	11.62	03/28/2014	291370	11081023
		03/13/2014	Federal Express Corporat Overnight Delivery	11.62	03/28/2014	291370	11081024
			TOTAL 6062	48.06			
			TOTAL MATTER	278.28			

EXHIBIT 7

Plan and Disclosure Statement

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	02/05/2014	LIPKIN	3.08	02/28/2014	290037	11054435	
		Telephone - Long Distance						
		03/11/2014	LIPKIN	3.15	03/31/2014	291478	11081961	
		Telephone - Long Distance						
		03/13/2014	LIPKIN	2.16	03/31/2014	291478	11081962	
		Telephone - Long Distance						
		03/14/2014	LIPKIN	2.59	03/31/2014	291478	11081963	
		Telephone - Long Distance						
		03/19/2014	LIPKIN	17.36	04/17/2014	292393	11100220	
		Telephone - Long Distance						
		03/25/2014	LIPKIN	1.20	04/17/2014	292393	11100221	
		Telephone - Long Distance						
		04/04/2014	BURNS	6.44	04/29/2014	292924	11111003	
		Telephone - Long Distance						
		04/04/2014	BURNS	8.60	04/29/2014	292924	11111004	
		Telephone - Long Distance						
		04/04/2014	BURNS	1.73	04/29/2014	292924	11111005	
		Telephone - Long Distance						
		04/07/2014	LIPKIN	3.04	05/08/2014	293441	11122391	
		Telephone - Long Distance						
04/07/2014	LIPKIN	1.26	05/08/2014	293441	11122392			
Telephone - Long Distance								
04/08/2014	LIPKIN	2.67	05/08/2014	293441	11122393			
Telephone - Long Distance								
04/08/2014	LIPKIN	1.87	04/29/2014	292922	11110547			
Telephone - Long Distance								
04/20/2014	LIPKIN	5.75	05/20/2014	293870	11129462			
Telephone - Long Distance								
05/20/2014	CANNON	2.88	06/02/2014	294493	11142303			
Telephone - Long Distance								
TOTAL 5030				63.78				
Reproduction	5050	03/12/2014	LIPKIN	0.27	03/14/2014	290762	11067093	
		Reproduction						
		03/24/2014	LIPKIN	4.50	03/31/2014	291505	11082900	
		Reproduction						
		03/26/2014	LIPKIN	3.06	03/31/2014	291507	11083067	
		Reproduction						
		04/17/2014	BURNS	4.50	04/18/2014	292483	11102695	
		Reproduction						
		04/28/2014	FITE	80.19	04/30/2014	292989	11113606	
Reproduction								
05/19/2014	LIPKIN	0.09	05/23/2014	294052	11132722			
Reproduction								
05/22/2014	LIPKIN	0.90	05/23/2014	294059	11133177			
Reproduction								
05/29/2014	BURNS	4.59	05/30/2014	294446	11141206			

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Reproduction								
			TOTAL 5050	98.10				
Lexis	5071	04/24/2014	CANNON	1,231.00	04/30/2014	292995	11114227	
		Lexis						
		05/15/2014	KAUFMAN	38.00	05/22/2014	293985	11131927	
		Lexis						
		05/23/2014	DOHERTY-GANAS	29.74	05/28/2014	294223	11136407	
		Lexis						
		05/27/2014	KAUFMAN	38.00	06/02/2014	294530	11143934	
		Lexis						
			TOTAL 5071	1,336.74				
Westlaw	5072	02/05/2014	BURNS	591.94	02/11/2014	289227	11032843	
		Westlaw						
		03/07/2014	BURNS	19.11	03/11/2014	290616	11063620	
		Westlaw						
		04/05/2014	CANNON	3,305.15	04/10/2014	292102	11094835	
		Westlaw						
		04/08/2014	FITE	252.15	04/17/2014	292438	11102114	
		Westlaw						
		04/17/2014	BURNS	979.05	04/23/2014	292613	11105330	
		Westlaw						
		04/24/2014	CANNON	598.71	04/30/2014	293000	11114372	
		Westlaw						
		05/01/2014	BURNS	608.62	05/06/2014	293351	11120820	
		Westlaw						
		05/15/2014	BURNS	99.52	05/22/2014	293990	11132095	
		Westlaw						
		05/19/2014	BURNS	13.60	05/28/2014	294225	11136502	
		Westlaw						
		05/19/2014	CANNON	269.68	05/28/2014	294225	11136503	
		Westlaw						
		05/28/2014	PETIFORD	62.99	06/02/2014	294532	11144044	
		Westlaw						
			TOTAL 5072	6,800.56				
Taxi, Car Service, &	6020	02/27/2014	Vital Transportation, In Taxi, Car Service, & Parking	29.98	03/28/2014	291339	11077981	
		03/04/2014	Vital Transportation, In Taxi, Car Service, & Parking	41.68	04/08/2014	291982	11091613	
		03/06/2014	Vital Transportation, In Taxi, Car Service, & Parking	33.10	04/08/2014	291982	11091614	
		03/17/2014	Vital Transportation, In Taxi, Car Service, & Parking	29.98	04/22/2014	292552	11104271	
		03/18/2014	Vital Transportation, In Taxi, Car Service, & Parking	29.98	04/22/2014	292552	11104272	
		03/18/2014	Alan Lipkin Taxi, Car Service, & Parking - Alan Lipkin	10.00	04/01/2014	291620	11085907	

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	03/19/2014	Anna Burns	BURNS	23.00	03/31/2014	291459	11081414
			Taxi, Car Service, & Parking - Anna Burns					
		03/19/2014	Alan Lipkin	LIPKIN	8.70	04/01/2014	291620	11085908
			Taxi, Car Service, & Parking - Alan Lipkin					
		03/20/2014	Vital Transportation, In	CANNON	37.15	04/22/2014	292552	11104273
			Taxi, Car Service, & Parking					
		04/01/2014	Alan Lipkin	LIPKIN	10.00	05/23/2014	294062	11133715
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/02/2014	Vital Transportation, In	BURNS	29.98	05/02/2014	293244	11119194
			Taxi, Car Service, & Parking					
		04/02/2014	Alan Lipkin	LIPKIN	11.00	05/23/2014	294062	11133716
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/03/2014	Alan Lipkin	LIPKIN	8.70	05/23/2014	294062	11133717
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/07/2014	Alan Lipkin	LIPKIN	10.00	05/23/2014	294062	11133718
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/08/2014	Vital Transportation, In	BURNS	33.88	05/14/2014	293602	11125578
			Taxi, Car Service, & Parking					
		04/08/2014	Alan Lipkin	LIPKIN	11.00	05/23/2014	294062	11133719
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/09/2014	Alan Lipkin	LIPKIN	5.00	05/23/2014	294062	11133720
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/22/2014	Alan Lipkin	LIPKIN	8.50	05/23/2014	294062	11133721
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/23/2014	Alan Lipkin	LIPKIN	5.00	05/23/2014	294062	11133695
			Taxi, Car Service, & Parking - Alan Lipkin					
04/25/2014	Alan Lipkin	LIPKIN	5.00	05/23/2014	294062	11133702		
	Taxi, Car Service, & Parking - Alan Lipkin							
04/28/2014	Vital Transportation, In	FITE	26.90	05/27/2014	294177	11134994		
	Taxi, Car Service, & Parking							
05/19/2014	Vital Transportation, In	BURNS	29.98	06/10/2014	294943	11152615		
	Taxi, Car Service, & Parking							
05/20/2014	Vital Transportation, In	BURNS	29.98	06/10/2014	294943	11152616		
	Taxi, Car Service, & Parking							
05/22/2014	Vital Transportation, In	BURNS	29.98	06/16/2014	295116	11156336		
	Taxi, Car Service, & Parking							
05/28/2014	Vital Transportation, In	BURNS	29.98	06/16/2014	295116	11156335		
	Taxi, Car Service, & Parking							
TOTAL 6020					528.45			
Telephone - Long Di	6030	02/10/2014	Soundpath Conferencing S	BURNS	55.43	03/04/2014	290237	11057532
			Telephone - Long Distance					

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	6030	02/27/2014	Soundpath Conferencing S	BURNS	8.58	03/26/2014	291236	11075000
			Telephone - Long Distance					
		03/04/2014	Soundpath Conferencing S	BURNS	13.21	03/26/2014	291236	11074998
			Telephone - Long Distance					
		03/04/2014	Soundpath Conferencing S	BURNS	11.43	03/26/2014	291236	11074995
			Telephone - Long Distance					
		03/13/2014	Soundpath Conferencing S	BURNS	8.38	05/02/2014	293213	11117410
			Telephone - Long Distance					
		03/21/2014	Soundpath Conferencing S	BURNS	36.39	05/02/2014	293213	11117405
			Telephone - Long Distance					
		04/21/2014	Soundpath Conferencing S	BURNS	11.40	06/03/2014	294619	11147846
			Telephone - Long Distance					
		04/28/2014	Genesys Conferencing	CANNON	11.36	05/28/2014	294277	11137704
			Telephone - Long Distance					
		04/29/2014	Genesys Conferencing	CANNON	10.90	05/28/2014	294277	11137705
			Telephone - Long Distance					
		04/30/2014	Soundpath Conferencing S	BURNS	9.26	06/03/2014	294619	11147845
			Telephone - Long Distance					
				TOTAL 6030	176.34			
Local Meals	6040	03/04/2014	SeamlessWeb Professional	BURNS	20.00	03/14/2014	290765	11067550
			Local Meals					
		03/06/2014	SeamlessWeb Professional	BURNS	20.00	03/14/2014	290765	11067551
			Local Meals					
		03/10/2014	SeamlessWeb Professional	BURNS	20.00	03/21/2014	291072	11071392
			Local Meals					
		03/11/2014	SeamlessWeb Professional	BURNS	20.00	03/21/2014	291072	11071393
			Local Meals					
		03/12/2014	SeamlessWeb Professional	BURNS	20.00	03/21/2014	291072	11071391
			Local Meals					
		03/17/2014	SeamlessWeb Professional	BURNS	20.00	03/31/2014	291521	11084541
			Local Meals					
		03/18/2014	SeamlessWeb Professional	BURNS	20.00	03/31/2014	291521	11084540
			Local Meals					
		03/19/2014	SeamlessWeb Professional	BURNS	20.00	03/31/2014	291521	11084538
			Local Meals					
		03/19/2014	SeamlessWeb Professional	JONES	18.69	03/31/2014	291521	11084535
			Local Meals					
		04/01/2014	SeamlessWeb Professional	BURNS	17.67	04/11/2014	292136	11096704
			Local Meals					
		04/02/2014	SeamlessWeb Professional	BURNS	20.00	04/11/2014	292136	11096703
			Local Meals					
		04/25/2014	Alan Lipkin	LIPKIN	61.00	05/23/2014	294062	11133703
			Local Meals - Alan Lipkin					
		04/28/2014	SeamlessWeb Professional	BURNS	20.00	05/12/2014	293466	11123552
			Local Meals					
		05/19/2014	SeamlessWeb Professional	BURNS	18.00	05/29/2014	294345	11138725
			Local Meals					

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Local Meals	6040	05/20/2014	SeamlessWeb Professional Local Meals	BURNS	18.77	05/29/2014	294345	11138728
		05/22/2014	SeamlessWeb Professional Local Meals	BURNS	19.56	05/29/2014	294345	11138730
		05/27/2014	SeamlessWeb Professional Local Meals	BURNS	18.55	06/06/2014	294854	11150310
		05/28/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	06/06/2014	294854	11150311
		05/28/2014	SeamlessWeb Professional Local Meals	KALAS	20.00	06/06/2014	294854	11150312
		05/29/2014	SeamlessWeb Professional Local Meals	PETIFORD	18.56	06/06/2014	294854	11150313
		TOTAL 6040				430.80		
Reproduction - Outs	6053	04/24/2014	Williams Lea Inc. Reproduction - Outside	CANNON	0.56	05/07/2014	293388	11121138
		TOTAL 6053				0.56		
Overnight Delivery	6062	03/11/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080829
		03/11/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080830
		03/24/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.35	04/29/2014	292946	11112243
		03/24/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.35	04/29/2014	292946	11112244
		04/04/2014	Federal Express Corporat Overnight Delivery	BURNS	111.40	04/29/2014	292946	11112700
		04/29/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.17	05/16/2014	293744	11127211
		04/29/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.17	05/16/2014	293744	11127212
		05/27/2014	Federal Express Corporat Overnight Delivery	EVANS	11.52	06/02/2014	294527	11143667
		05/27/2014	Federal Express Corporat Overnight Delivery	EVANS	11.52	06/02/2014	294527	11143668
TOTAL 6062				206.48				
Data Acquisition	6070	03/31/2014	Pacer Service Center Data Acquisition	ABAMONT	4.90	04/25/2014	292744	11106546
		TOTAL 6070				4.90		
TOTAL MATTER					9,646.71			

EXHIBIT 8

Retention of Professionals - Application, Preparation

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	03/18/2014	JONES		2.54	04/17/2014	292393	11100222
			Telephone - Long Distance					
			TOTAL 5030		2.54			
Westlaw	5072	03/25/2014	BURNS		174.41	03/31/2014	291515	11083977
			Westlaw					
			TOTAL 5072		174.41			
Taxi, Car Service, &	6020	03/20/2014	BURNS		41.68	04/22/2014	292552	11104274
			Vital Transportation, In Taxi, Car Service, & Parking					
			TOTAL 6020		41.68			
Telephone - Long Di	6030	03/25/2014	BURNS		7.08	05/02/2014	293213	11117411
			Soundpath Conferencing S Telephone - Long Distance					
			TOTAL 6030		7.08			
Local Meals	6040	02/27/2014	BURNS		19.85	03/06/2014	290440	11060847
			SeamlessWeb Professional Local Meals					
		03/20/2014	BURNS		20.00	03/31/2014	291521	11084542
			SeamlessWeb Professional Local Meals					
			TOTAL 6040		39.85			
Overnight Delivery	6062	02/10/2014	ABAMONT		12.17	03/04/2014	290264	11058338
			Federal Express Corporat Overnight Delivery					
		02/10/2014	ABAMONT		12.17	03/04/2014	290264	11058339
			Federal Express Corporat Overnight Delivery					
		02/11/2014	ABAMONT		12.17	03/04/2014	290264	11058344
			Federal Express Corporat Overnight Delivery					
		02/11/2014	ABAMONT		12.17	03/28/2014	291370	11080276
			Federal Express Corporat Overnight Delivery					
		02/11/2014	FITE		11.50	03/04/2014	290264	11058340
			Federal Express Corporat Overnight Delivery					
		02/11/2014	FITE		11.50	03/04/2014	290264	11058341
			Federal Express Corporat Overnight Delivery					
		02/11/2014	FITE		11.50	03/04/2014	290264	11058342
			Federal Express Corporat Overnight Delivery					
		02/11/2014	FITE		11.50	03/04/2014	290264	11058343
			Federal Express Corporat Overnight Delivery					
		02/12/2014	ABAMONT		12.17	03/28/2014	291370	11080277
			Federal Express Corporat Overnight Delivery					
		02/12/2014	ABAMONT		12.17	03/28/2014	291370	11080278
			Federal Express Corporat Overnight Delivery					
		02/20/2014	FITE		11.50	03/28/2014	291370	11080445
			Federal Express Corporat Overnight Delivery					
		02/20/2014	FITE		11.50	03/28/2014	291370	11080446
			Federal Express Corporat Overnight Delivery					
		02/20/2014	FITE		11.50	03/28/2014	291370	11080447
			Federal Express Corporat Overnight Delivery					
		02/20/2014	FITE		11.50	03/28/2014	291370	11080448
			Federal Express Corporat Overnight Delivery					

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	02/21/2014	Federal Express Corporat Overnight Delivery	12.17	03/28/2014	291370	11080445
		02/21/2014	Federal Express Corporat Overnight Delivery	12.17	03/28/2014	291370	11080450
		02/26/2014	Federal Express Corporat Overnight Delivery	12.17	03/28/2014	291370	11080655
		02/26/2014	Federal Express Corporat Overnight Delivery	12.17	03/28/2014	291370	11080660
		03/13/2014	Federal Express Corporat Overnight Delivery	11.50	03/28/2014	291370	11081025
		03/13/2014	Federal Express Corporat Overnight Delivery	11.50	03/28/2014	291370	11081026
		03/13/2014	Federal Express Corporat Overnight Delivery	11.50	03/28/2014	291370	11081027
		03/13/2014	Federal Express Corporat Overnight Delivery	11.50	03/28/2014	291370	11081028
		03/17/2014	Federal Express Corporat Overnight Delivery	11.50	03/28/2014	291370	11081029
		03/17/2014	Federal Express Corporat Overnight Delivery	11.50	03/28/2014	291370	11081030
		03/21/2014	Federal Express Corporat Overnight Delivery	11.86	04/29/2014	292946	11112245
		03/21/2014	Federal Express Corporat Overnight Delivery	11.86	04/29/2014	292946	11112246
		04/11/2014	Federal Express Corporat Overnight Delivery	12.17	05/01/2014	293082	11115454
		04/11/2014	Federal Express Corporat Overnight Delivery	12.17	05/01/2014	293082	11115455
		04/11/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115450
		04/11/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115451
		04/11/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115452
		04/11/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115453
		04/22/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115647
		04/22/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115648
		04/22/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115649
		04/22/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115650
		05/01/2014	Federal Express Corporat Overnight Delivery	11.50	05/16/2014	293744	11127378
		05/01/2014	Federal Express Corporat Overnight Delivery	11.50	05/16/2014	293744	11127379

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked 02/01/2014 Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
			Overnight Delivery				
		05/09/2014	Federal Express Corporat FITE	11.44	06/02/2014	294527	11143356
			Overnight Delivery				
		05/09/2014	Federal Express Corporat FITE	11.44	06/02/2014	294527	11143357
			Overnight Delivery				
		05/09/2014	Federal Express Corporat FITE	11.44	06/02/2014	294527	11143358
			Overnight Delivery				
		05/09/2014	Federal Express Corporat FITE	11.44	06/02/2014	294527	11143359
			Overnight Delivery				
		05/20/2014	Federal Express Corporat FITE	11.16	06/02/2014	294527	11143547
			Overnight Delivery				
		05/20/2014	Federal Express Corporat FITE	11.16	06/02/2014	294527	11143548
			Overnight Delivery				
		05/20/2014	Federal Express Corporat FITE	11.16	06/16/2014	295115	11155832
			Overnight Delivery				
		05/22/2014	Federal Express Corporat FITE	11.16	06/02/2014	294527	11143669
			Overnight Delivery				
			TOTAL 6062	536.16			
Data Acquisition	6070	03/31/2014	Pacer Service Center ABAMONT	43.10	04/25/2014	292744	11106547
			Data Acquisition				
			TOTAL 6070	43.10			
			TOTAL MATTER	844.82			

EXHIBIT 9

Fee Application Preparation and Defense

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

				For Accounting Only					
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index		
Overnight Delivery	6062	02/12/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	03/28/2014	291370	11080275	
		02/12/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	03/28/2014	291370	11080280	
		02/12/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	03/28/2014	291370	11080281	
		02/12/2014	Federal Express Corporat Overnight Delivery	FITE	11.50	03/28/2014	291370	11080451	
		02/13/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	03/28/2014	291370	11080282	
		02/18/2014	Federal Express Corporat Overnight Delivery	FITE	17.71	03/28/2014	291370	11080452	
		03/20/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	04/29/2014	292946	11112247	
		03/20/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	04/29/2014	292946	11112248	
		03/20/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	04/29/2014	292946	11112249	
		03/20/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	04/29/2014	292946	11112250	
		04/18/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	05/01/2014	293082	11115651	
		04/18/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	05/01/2014	293082	11115652	
		04/18/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	05/01/2014	293082	11115653	
		04/18/2014	Federal Express Corporat Overnight Delivery	FITE	12.17	05/01/2014	293082	11115654	
		05/19/2014	Federal Express Corporat Overnight Delivery	FITE	11.81	06/02/2014	294527	11143549	
		05/19/2014	Federal Express Corporat Overnight Delivery	FITE	11.81	06/02/2014	294527	11143550	
		05/19/2014	Federal Express Corporat Overnight Delivery	FITE	11.81	06/02/2014	294527	11143551	
		05/19/2014	Federal Express Corporat Overnight Delivery	FITE	11.81	06/02/2014	294527	11143552	
		TOTAL 6062				220.48			
		TOTAL MATTER				220.48			

EXHIBIT 10

Avoidance Action

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00011 AVOIDANCE ACTION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Reproduction	5050	03/31/2014	JONES	2.70	04/03/2014	291826	1108924:
			Reproduction				
			TOTAL 5050	2.70			
			TOTAL MATTER	2.70			

EXHIBIT 11

East Building

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00014 EAST BUILDING
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	04/10/2014	Federal Express Corporat FITE Overnight Delivery	11.50	05/01/2014	293082	11115456
		04/10/2014	Federal Express Corporat FITE Overnight Delivery	11.50	05/01/2014	293082	11115457
			TOTAL 6062	23.00			
			TOTAL MATTER	23.00			

EXHIBIT F

Certification

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X	
In re	: Chapter 11
	:
Interfaith Medical Center, Inc., ¹	: Case No. 12-48226 (CEC)
	:
Debtor.	:
-----X	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF FOURTH INTERIM
AND FINAL APPLICATION OF WILLKIE FARR & GALLAGHER LLP AS
ATTORNEYS FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
INCURRED FROM DECEMBER 2, 2012 THROUGH JUNE 19, 2014**

I, Alan J. Lipkin, Esq., certify as follows:

1. I am a member of the firm of Willkie Farr & Gallagher LLP (“**WF&G**”).

WF&G represents Interfaith Medical Center, Inc., the debtor and debtor in possession in the above-captioned case (the “**Debtor**”), as restructuring counsel.

2. I submit this certification in conjunction with WF&G’s application (the “**Final Application**”) for: (a) interim allowance of fees and reimbursement of expenses for the period February 1, 2014 through June 19, 2014, inclusive (the “**Fourth Application Period**”); and (b) final allowance of fees and reimbursement of expenses for the period December 2, 2012 through June 19, 2014, inclusive (the “**Final Application Period**”).

3. I am one of the professionals currently designated by WF&G with the responsibility for WF&G’s compliance in this case with this Court’s Administrative Order, dated June 4, 2013 (the “**Local Guidelines**”), regarding guidelines for fees and disbursements for professionals in bankruptcy cases.

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

4. I have read WF&G's application and, to the best of my knowledge, information, and belief, formed after reasonable inquiry (except as stated herein or in the application): (a) the fees and disbursements sought in the application fall within the Amended Guidelines and the guidelines promulgated by the Office of the United States Trustee, dated May 30, 1995 (the "**UST Guidelines**") and, together with the Local Guidelines, the "**Guidelines**"; and (b) except to the extent the fees and disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at or below the rates and in accordance with practices customarily employed by WF&G and generally accepted by its clients.

5. I am advised the Debtor has reviewed WF&G's monthly fee statements that form the basis for the application and has not objected to the amounts requested therein. Such monthly statements of fees and disbursements have been provided to the United States Trustee for the Eastern District of New York (the "**U.S. Trustee**"), the Debtor, counsel to the Official Committee of Unsecured Creditors (the "**Committee**"), and counsel to the Dormitory Authority of the State of New York ("**DASNY**").

6. A copy of the Final Application will be provided to the U.S. Trustee, counsel to the Committee, the Reorganized Debtor, and counsel to the Disbursing Trust contemporaneously with the filing thereof.

7. Included in Exhibit C-1 and Exhibit C-2 of the Final Application are lists of the different matter headings under which time was recorded during the Fourth Application Period and the Final Application Period, respectively. The lists include all discrete matters within this case during the Final Application Period that reasonably could have been expected to constitute a substantial portion of the fees sought during any given application period.

8. Except as set forth herein or in the Final Application, the reimbursement of expenses sought in the Final Application: (a) does not include a charge for profit or amortization of the cost of any investment, equipment or capital outlay; and (b) when the reimbursement sought is for a service which WF&G purchased or contracted for from a third party, includes only the amount billed to WF&G by the third party vendor and paid by WF&G to such vendor. WF&G charges for word processing separately for WF&G clients and, therefore, I understand such charges are not included in WF&G's overhead for the purpose of setting billing rates.

9. WF&G has sought to keep its fees and expenses at a reasonable level and to utilize professional services and incur expenses as necessary to competently represent the Debtor.

Dated: July 21, 2014

/s/ Alan J. Lipkin
Alan J. Lipkin

EXHIBIT G

Summary Sheet

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X	
In re	: Chapter 11
	:
Interfaith Medical Center, Inc., ¹	: Case No. 12-48226 (CEC)
	:
Debtor.	:
-----X	

**SUMMARY SHEET PURSUANT TO
UNITED STATES TRUSTEE GUIDELINES FOR
REVIEWING APPLICATIONS FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES FILED
UNDER SECTION 330 OF THE BANKRUPTCY CODE**

1. Total Compensation and Expenses Requested. Willkie Farr & Gallagher LLP (“**WF&G**”), in connection with its application (the “**Final Application**”) for: (a) interim allowance of compensation for professional services rendered and reimbursement of expenses incurred from February 1, 2014 through June 19, 2014 (the “**Fourth Application Period**”); and (b) final allowance of compensation for professional services rendered and reimbursement of expenses incurred from December 2, 2012 through June 19, 2014 (the “**Final Application Period**”), requests this Court enter an order:

- (a) allowing interim compensation to WF&G for services rendered from February 1, 2014 through June 19, 2014, inclusive, in the amount of \$1,617,615.00;
- (b) allowing interim reimbursement to WF&G of actual, necessary expenses incurred in connection with the rendition of such services from February 1, 2014 through June 19, 2014, inclusive, in the amount of \$20,053.32;

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

- (c) allowing final compensation to WF&G for services rendered from December 2, 2012 through June 19, 2014, inclusive, in the amount of \$5,338,744.50;
- (d) allowing final reimbursement to WF&G of actual, necessary expenses incurred in connection with the rendition of services from December 2, 2012 through June 19, 2014, inclusive, in the amount of \$58,887.61;
- (e) allowing final reimbursement to WF&G of all fees and expenses incurred after June 19, 2014 in drafting, filing, defending, and presenting this fee application as well as in processing and assisting with fee applications of other professionals;
- (f) allowing WF&G to apply its retainer in the amount of \$372,878.67 to the payment of all fees and expenses incurred by WF&G that remain unpaid;
- (g) approving and directing the Debtor's payment of all fees and expenses incurred by WF&G that remain unpaid after application of the retainer, including all Holdbacks; and
- (g) authorizing such other relief for WF&G as may be just or proper.

2. Total Compensation and Expenses Previously Awarded. WF&G filed the First Application of Willkie Farr & Gallagher LLP as Counsel for Debtor for Interim Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred (December 2, 2012 through March 31, 2013) (the “**First Interim Fee Application**”) [Docket No. 420], requesting payment for \$1,047,217.20, representing 80% of fees for services rendered to the Debtor, and \$15,876.34 in actual and necessary expenses incurred. By order, dated May 24, 2013 [Docket No. 490], this Court approved the First Interim Fee Application and authorized payment of 80% of the allowed fees (\$1,047,217.20) and the reimbursement of actual and necessary expenses incurred by WF&G in connection with the rendering of such professional

services (\$15,876.34). The holdback for this period in the amount of \$261,804.30 remains unpaid.

3. WF&G filed the Second Application of Willkie Farr & Gallagher LLP as Counsel for Debtor for Interim Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred (April 1, 2013 through August 31, 2013) (the “**Second Interim Fee Application**”) [Docket No. 727], requesting payment for \$1,039,945.20, representing 80% of fees for services rendered to the Debtor, and \$11,061.38 in actual and necessary expenses incurred. By order, dated October 10, 2013 [Docket No. 765], this Court approved the Second Interim Fee Application and authorized payment of 80% of the allowed fees (\$1,039,945.20) and the reimbursement of actual and necessary expenses incurred by WF&G in connection with the rendering of such professional services (\$11,061.38). The holdback for this period in the amount of \$259,986.30 remains unpaid.

4. WF&G filed the Third Application of Willkie Farr & Gallagher LLP as Counsel for Debtor for Interim Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred (September 1, 2013 through January 31, 2014) (the “**Third Interim Fee Application**”) [Docket No. 915], requesting payment for \$889,741.20, representing 80% of fees for services rendered to the Debtor, and \$11,896.57 in actual and necessary expenses incurred. By order, dated April 3, 2014 [Docket No. 1014], this Court approved the Third Interim Fee Application and authorized payment of 80% of the allowed fees (\$889,741.20) and the reimbursement of actual and necessary expenses incurred by WF&G in connection with the rendering of such professional services (\$11,896.57). The holdback for this period in the amount of \$222,435.30 remains unpaid.

5. Name, Billing Rate, Bar Admission Date, Total Hours Billed, and Total Billings for Each Professional. Please refer to Exhibits D-1 and D-2 to the application for: (a) the names and applicable billing rates for each professional and paraprofessional who billed time during the Fourth Application Period and Final Application Period; (b) the date of law school graduation for each attorney; (c) the total hours and total amounts billed for each attorney and paraprofessional listed; and (d) the blended hourly rate for all attorneys who billed time during the Fourth Application Period and Final Application Period.